

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
1124	TARRANT REGIONAL WATER DISTRICT	\$ 500.00	\$ 2,200.00	Boat Storage Lease	01-JUL-90	30-JUN-20	E	R01	Spot Purchase under \$5,000
54519	COUNTY OF NOLAN	\$ 2,100.00	\$ 2,100.00	Radio Tower Space Lease	01-SEP-99	31-AUG-15	E	R01	Spot Purchase under \$5,000
74109	CANADIAN RIVER MUNICIPAL WATER AUTHORITY	\$ 600.00	\$ 720.00	Radio Tower Lease	01-SEP-00	31-AUG-16	E	R01	Spot Purchase under \$5,000
125664	BENBROOK FIRE DEPARTMENT	\$ 1,500.00	\$ 1,525.00	Boat Storage Space Lease - Benbrook	01-OCT-03	30-SEP-15	E	R01	Spot Purchase under \$5,000
139494	EAGLE NEST ENTERPRISES	\$ 23,400.00	\$ 23,400.00	Boat Storage Lease - Lake Conroe	01-SEP-04	31-AUG-15	E	R01	Spot Purchase under \$5,000
151050	PANOLA COUNTY	\$ 2,400.00	\$ 4,800.00	Boat Storage Space Lease	01-SEP-05	31-AUG-15	E	R01	Spot Purchase under \$5,000
168314	MILLER STORAGE	\$ 3,770.00	\$ 7,800.00	boat storage	01-SEP-06	31-AUG-15	E	R01	Spot Purchase under \$5,000
176980	EDWARDS COUNTY	\$ 3,000.00	\$ 7,200.00	Radio Tower Lease - Rock Springs	01-MAY-07	30-APR-18	D	R01	Spot Purchase under \$5,000
202854	WHITE RIVER MARINA	\$ 2,100.00	\$ 2,100.00	Boat Storage Lease - Spur	01-SEP-09	31-AUG-15	E	R01	Spot Purchase under \$5,000
203397	KAREN HOLLAND	\$ 3,240.00	\$ 3,240.00	Boat Storage Lease - Sanford	01-SEP-09	31-AUG-15	E	R01	Spot Purchase under \$5,000
203577	TARGA MIDSTREAM SERVICES LLC	\$ 1,500.00	\$ 2,100.00	Radio Tower Lease - El Dorado	01-SEP-09	31-AUG-17	E	R01	Spot Purchase under \$5,000
203604	DEATON'S COMMUNICATIONS	\$ 9,000.00	\$ 9,000.00	Radio Tower Space Lease - Tyler	01-SEP-09	31-AUG-15	E	R01	Spot Purchase under \$5,000
211900	R E H PROPERTIES	\$ 3,000.00	\$ 3,400.00	Storage Lease - San Angelo	01-MAY-10	30-APR-16	E	R01	Spot Purchase under \$5,000
217694	BC'S STORAGE	\$ 1,600.00	\$ 2,000.00	Boat storage lease - Ennis	01-MAY-10	30-APR-15	E	R01	Spot Purchase under \$5,000
220034	DONALD FARMER	\$ 3,900.00	\$ 4,680.00	Boat Storage Lease - Powderly	01-SEP-10	31-AUG-16	E	R01	Spot Purchase under \$5,000
222049	ON ALERT SECURITY	\$ 299.40	\$ 299.40	ALARM SERVICE MONITORING FOR REGION III, COLLEGE STATION DISTRICT OFFICE	01-SEP-10	31-AUG-18	E	R01	Spot Purchase under \$5,000
400277	EXXONMOBIL CORPORATION	\$ 250.00	\$ 620.00	Radio Tower Space - Spearman	30-AUG-95	31-AUG-20	E	R01	Spot Purchase under \$5,000
403053	CITY OF MASON	\$ 217.00	\$ 4,950.00	TRASH DISPOSAL FOR MASON MTN. WMA.	25-OCT-10	31-AUG-16	E	R01	Spot Purchase under \$5,000
408939	TIME WARNER ENTERTAINMENT ADVANCE NEWHOUSE	\$ 214.95	\$ 3,187.70	CABLE INTERNET SERVICE FOR KEVIN SCHWAUSCH-D-4 BIOLOGIST IN BURNET, TX. DIR CONTRACT DIR-SDD-225.	02-MAY-11	28-FEB-15	D	R01	Spot Purchase under \$5,000
411282	PRO TOUCH NURSES INC	\$ 1,914.34	\$ 2,500.00	Phlebotomy Services at Travis County Sheriff's Office Central Booking	14-JUN-11	13-JUN-16	E	R01	Spot Purchase under \$5,000
411607	PRO TOUCH NURSES INC	\$ 330.00	\$ 4,999.99	BLOOD DRAW / TEST FOR BWI CASES AS PER CONTRACT 411282 SET UP BY T. DUNHAM TO START JUNE 1 2011 AND REMAIN IN EFFECT FOR 5 YEARS	01-JUN-11	31-MAY-16	E	R01	Spot Purchase under \$5,000
411817	SAM HOUSTON ELECTRIC COOPERATIVE INC	\$ 4,800.00	\$ 4,800.00	Radio Tower lease space - Livingston	01-SEP-11	31-AUG-15	E	R01	Spot Purchase under \$5,000
411933	TOM THUMB MINI STORAGE LLC	\$ 5,616.00	\$ 5,616.00	Storage Lease - San Marcos	01-OCT-11	30-SEP-15	E	R01	Spot Purchase under \$5,000
413131	QUALITY SECURITY SYSTEMS	\$ 600.00	\$ 600.00	Monthly Security Monitoring for Main Building and Warehouse	01-SEP-11	31-AUG-15	E	R01	Spot Purchase under \$5,000
414737	AMERICAN BOAT & RV	\$ 3,125.00	\$ 3,200.00	Boat Storage Lease - Victoria	01-OCT-11	30-SEP-15	E	R01	Spot Purchase under \$5,000
414886	CANON FINANCIAL SERVICES INC	\$ 595.65	\$ 595.65	COPIER FOR COPPER BREAKS SP	01-SEP-11	31-AUG-16	E	R01	Spot Purchase under \$5,000
418120	GOVERNMENTJOBS COM INC	\$ 495.00	\$ 2,475.00	HR- Software upgrade to include TWC job posting integration to Applicant Tracking System	16-DEC-11	04-JUL-16	D	R01	Spot Purchase under \$5,000
418124	CLEARWIRE	\$ 1,144.30	\$ 1,199.24	RENEWAL OF DSL INTERNET FOR D-3 STAFF-K MCGINTY. DIR EXEMPTION PENDING 12-19-11. DIR EXEMPTION APPROVED	01-JAN-12	28-FEB-15	D	R01	Spot Purchase under \$5,000
418141	VERIZON WIRELESS SERVICES LLC	\$ 2,937.67	\$ 4,216.89	RENEWAL OF INTERNET-WIRELESS DATA PLANS WITH INTERNET USB CONNECT (AIR CARDS) FOR D-3 STAFF. SEE ATTACHMENT FOR ACCOUNT DETAILS.	01-JAN-12	30-SEP-15	D	R01	Spot Purchase under \$5,000
419240	MCDONALD SELF STORAGE	\$ 2,795.00	\$ 3,120.00	Boat Storage Lease - Georgetown	01-FEB-12	31-JAN-16	E	R01	Spot Purchase under \$5,000
419702	LOWER COLORADO RIVER AUTHORITY	\$ 2,094.75	\$ 1,436.40	INTERLOCAL WITH LCRA FOR RADIOS IN HAYS COUNTY CPA COMPLETED BY TAMMY DUNHAM #CPZ 402664 / PO # 406216	01-OCT-10	30-SEP-15	E	R01	Spot Purchase under \$5,000
419765	AZTEC STORAGE CENTER	\$ 4,140.00	\$ 4,140.00	Boat Storage Lease - Midland	01-MAR-12	28-FEB-15	E	R01	Spot Purchase under \$5,000
420620	JOHN D BRETZKE	\$ 3,600.00	\$ 3,600.00	Boat Storage Space - Flint	01-MAY-12	30-APR-15	E	R01	Spot Purchase under \$5,000
420803	JEARL LEWING	\$ 3,075.00	\$ 4,500.00	Boat Storage Space - El Campo	01-APR-12	31-MAR-17	E	R01	Spot Purchase under \$5,000
421961	NORTH STAR SCIENCE AND TECHNOLOGY LLC	\$ 3,469.00	\$ 5,000.00	Quarterly billed airtime charges VHF transmitting collars for Big Horn sheep	17-MAY-12	01-FEB-15	D	R01	Spot Purchase under \$5,000
423947	REPUBLIC SERVICES INC	\$ 4,004.57	\$ 4,893.00	Garbage service for 9/1/12 - 8/31/13	01-SEP-12	31-AUG-15	E	R01	Spot Purchase under \$5,000
424924	SOUTHWESTERN PUBLIC SERVICE COMPANY	\$ 5,367.60	\$ 5,367.60	Radio Tower Space Lease - Plainview	01-SEP-12	31-AUG-15	E	R01	Spot Purchase under \$5,000
425074	DIALTONESERVICES LP	\$ 188.85	\$ 188.85	AY13 -WILDLAND FIRE PROGRAM SATELLITE MONTHLY SERVICE	01-SEP-12	31-AUG-15	E	R01	Spot Purchase under \$5,000
425829	TEXAS DISPOSAL SYSTEMS	\$ 2,700.00	\$ 2,700.00	Trash disposal service for WL - Elephant Mountain WMA; Alpine, Texas.	01-SEP-12	31-AUG-15	E	R01	Spot Purchase under \$5,000
426769	SMSC PROPERTIES LLC	\$ 2,340.00	\$ 2,340.00	Storage Lease - College Station	01-SEP-12	31-AUG-15	E	R01	Spot Purchase under \$5,000

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426965	WAYNE BAILEY RENTALS	\$ 2,325.00	\$ 4,200.00	Boat Storage lease - Eastland	01-SEP-12	30-SEP-17	E	R01	Spot Purchase under \$5,000
427043	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 16,848.70	\$ 17,936.31	Trash Pick up service - This will Replace BPA #423264	31-AUG-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
429256	BIG COUNTRY ELECTRIC COOPERATIVE INC	\$ 1,600.00	\$ 2,400.00	Radio Tower Space - Stamford	01-JAN-13	31-DEC-16	E	R01	Spot Purchase under \$5,000
429865	BURNET COUNTY	\$ 600.00	\$ 800.00	Radio Tower Space - Burnet County Highway 281 North of Burnet	01-JAN-13	31-DEC-16	E	R01	Spot Purchase under \$5,000
430571	C-M CONSTRUCTION	\$ 1,550.00	\$ 2,400.00	Boat Storage Lease - Ballinger	01-FEB-13	31-JAN-17	E	R01	Spot Purchase under \$5,000
430704	VAN HORN PUBLIC STORAGE	\$ 2,474.84	\$ 2,474.84	Storage Lease - Van Horn	21-JAN-13	31-DEC-15	E	R01	Spot Purchase under \$5,000
431169	TEXAS COMMUNICATIONS OF BROWNWOOD INC	\$ 600.00	\$ 800.00	Radio Tower Space - Comanche	01-MAR-13	28-FEB-17	E	R01	Spot Purchase under \$5,000
431616	ANCHOR COMPUTER INC	\$ 1,140.67	\$ 3,000.00	National Change of Address Service - Boat Registration - Cathy Hamby	04-MAR-13	03-MAR-15	D	R01	Spot Purchase under \$5,000
432158	ADT/TYCO INTERGRATED SECURITY LLC	\$ 2,849.43	\$ 4,097.28	423838 INSTALL AND MONITOR ALARM SYSTEM AT BASTROP SP HQ BUILDING AND BASTROP ADMIN BUILDING	01-JUL-12	30-JUN-15	E	R01	Spot Purchase under \$5,000
432160	ADT/TYCO INTERGRATED SECURITY LLC	\$ 1,049.79	\$ 2,174.64	423836 INSTALL AND MONITOR ALARM SYSTEM AT BUESCHER SP HEADQUARTERS BUILDING	01-JUL-12	30-JUN-15	E	R01	Spot Purchase under \$5,000
435221	CORNELL LABORATORY OF ORNITHOLOGY	\$ 3,000.00	\$ 3,000.00	eBird Trail Tracker for Bentsen SP, Estero Llano Grande SP & Resaca de la Palma SP. License period from Sep 1, 2013 through Aug 31, 2015. DIR waiver attached. Approved proprietary memo attached.	01-SEP-13	31-AUG-15	D	R01	Spot Purchase under \$5,000
436400	REPUBLIC SERVICES INC	\$ 1,800.00	\$ 2,700.00	Garbage service for Region 3 SP HQ	01-JUL-13	30-JUN-15	E	R01	Spot Purchase under \$5,000
436858	PROTECTION ONE ALARM MONITORING INC	\$ 2,056.56	\$ 2,243.52	Fire alarm monitoring at AE Wood Fish Hatchery.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
437167	CVA PEST CONTROL	\$ 680.00	\$ 1,520.00	Pest Control Service at LE Los Fresnos Boat Barn 09-01-13 through 08-31-15	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
437230	STAR-TEX PROPANE INC	\$ 120.00		FY13-FY14 RENTAL OF PROPANE TANK	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
437780	KAINER PEST CONTROL	\$ 2,650.00	\$ 2,650.00	FY 14/15 PEST CONTROL SERVICE, MONUMENT HILL/KB. SERVICE FROM 09-01-13 THROUGH 08-31-15.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
437795	B ALERT SECURITY SYSTEMS	\$ 648.00	\$ 648.00	FY 14/15 ALARM MONITORING AT PALMETTO SP, FROM 9/1/13 - 8/31/15	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
437893	BRANNON SEWER SERVICE INC	\$ 900.00		FY14/FY15 SLUDGE REMOVAL	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
437899	CARSON PEST CONTROL INC	\$ 2,479.58		FY14/FY15 PEST CONTROL	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
438136	FRANK SMITHS INC	\$ 4,200.00	\$ 4,200.00	Boat Storage Lease - Belton	01-AUG-13	31-JUL-15	E	R01	Spot Purchase under \$5,000
438473	GUADALUPE BLANCO RIVER AUTHORITY	\$ 528.00	\$ 528.00	Water testing as required by TCEQ, 9/1/13 - 8/31/15	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
438475	GVEC NET INC	\$ 838.80	\$ 838.80	FY 14/15 INTERNET SERVICE FOR PALMETTO SP FROM 9/01/13 THROUGH 08/31/15. ACCOUNT #17173. APPROVED DIR WAIVER ATTACHED.	01-SEP-13	31-AUG-15	D	R01	Spot Purchase under \$5,000
438782	HARBISON MILLER SEPTIC	\$ 1,125.00		FY14-15 SEPTIC SRVC, ABOVE GROUND	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
438844	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,704.00	\$ 4,260.00	FY14 Renewal of waste disposal service at The Nature Center in Tyler for service period from 09/01/13 to 08/31/18. Split 3 ways via Wildlife, Inland Fisheries and State Parks. Services to be paid by AP in Austin.	01-SEP-13	31-AUG-18	E	R01	Spot Purchase under \$5,000
439074	WEST TEXAS PEST PATROL INC	\$ 2,840.00		FY14 & FY15 Pest Control	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
439386	ALBIN EXTERMINATING INC	\$ 840.00	\$ 840.00	FY 14 / 15 PEST CONTROL SERVICE, ROCKPORT REGIONAL OFFICE, SERVICE FROM SEPTEMBER 1, 2013 THROUGH AUGUST 31, 2015.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
439558	SUPERIOR ALARMS	\$ 1,968.00	\$ 1,968.00	FY 14/15 ALARM MONITORING SERVICE AT BENTSEN SP FROM SEP 1, 2013 THROUGH AUG 31, 2015.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
439579	ALICE PEST CONTROL INC	\$ 4,748.76	\$ 4,748.76	PEST CONTROL SVC FOR CHOKE CANYON SP FROM 9/1/13 THROUGH 8/31/15	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000

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439625	PEREZ PEST CONTROL	\$ 4,800.00	\$ 4,800.00	FY 14/15 PEST CONTROL SVC FOR VISITOR CTR & MAINT BLDG AT RESACA DE LA PALMA SP FROM 9/1/13 THROUGH 8/31/15.	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
439822	ACI HOLDING INC	\$ 3,360.00	\$ 3,360.00	FY 14/15 TRASH SVC FOR RESACA DE LA PALMA SP FROM 9/1/13 THROUGH 8/31/15	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440054	DIALTONESERVICES LP	\$ 454.71	\$ 850.00	Satellite services for satellite telephones at Black Gap WMA, Elephant Mtn WMA, Sierra Diablo WMA, and Matagorda Island WMA. Service dates 9/1/13 to 8/31/15.	01-SEP-13	31-AUG-15	D	R01	Spot Purchase under \$5,000
440084	REDDY ICE CORPORATION	\$ 1,230.00		FY15 ICE FOR RESALE (TPASS EXEMPTION FOR PERISHABLE GOODS)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
440085	REDDY ICE CORPORATION	\$ 907.50		FY14-15 ICE FOR RESALE (TPASS EXEMPTION FOR PERISHABLE GOODS)	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440149	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 8.49		FY14-FY15 TCEQ Required Soil Sample Testing	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440153	LOWER COLORADO RIVER AUTHORITY	\$ 161.46		FY14-FY15 REG 5 WATER TESTING	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440157	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 2,886.00		FY14-FY15 REG 5 LICENSE and RENEWAL FEES	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440245	ABSOLUTE WASTE SERVICES	\$ 445.92	\$ 768.88	Trash pickup at LE Region 5 District 8 Riviera Boat Barn FY2014 & FY2015 09/01/13 - 08/31/15	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
440286	BAYFRONT RV PARK AND BOAT STORAGE	\$ 1,560.00	\$ 3,120.00	Boat Storage Lease - Palacios	01-SEP-13	31-AUG-17	E	R01	Spot Purchase under \$5,000
441077	KONE INC	\$ 7,225.36	\$ 7,225.36	BLANKET PO / RENEWAL OF MAINTENANCE AGREEMENT FOR ELEVATOR	01-SEP-13	28-FEB-15	E	R01	Spot Purchase under \$5,000
441120	TRAPSMARTDOTCOM LLC	\$ 3,150.00	\$ 5,000.00	FIVE TrapSmart monthly airtime charges for Froylan Hernandez - Big Game Program	01-SEP-13	31-AUG-15	D	R01	Spot Purchase under \$5,000
441147	AIRCRAFT PRODUCTION LIBRARIES	\$ 880.00	\$ 880.00	FY14-MPR music library to be used for PTT audio productions	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441180	ALBIN EXTERMINATING INC	\$ 1,080.00	\$ 1,080.00	FY2014-2015 Pest Control Service for Rockport Marine Lab ppty#596151	09-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441185	ALBIN EXTERMINATING INC	\$ 1,040.00	\$ 1,040.00	FY2014-2015 - Pest Control service for the Rockport Maintenance Shop (ppty#195199) and the Aransas Bay Offices (ppty#195198), Net Shop and FEMA trailer (ppty#186933)	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441426	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ 314.60	\$ 2,000.00	PO for account number 24363 for diagnostic testing of specimens for Dickinson and Corpus Christi KAST	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441557	CITY OF STRAWN	\$ 1,585.39	\$ 1,585.39	FY14-FY15 GARBAGE SERVICES	01-OCT-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441808	JAMES E SWIFT	\$ 300.00	\$ 1,500.00	FY14-MPR: Narration talent for video productions	18-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
441825	WASTE MANAGEMENT OF TEXAS INC	\$ 1,728.00	\$ 3,000.00	Garbage/Trash Removal & Disposal for 36 month period beginning 9-01-13	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
441953	GEOSPATIAL EXPERTS	\$ 2,709.00	\$ 2,709.00	Geospatial GPS+ photolink Software maintenance renewal upgrades for ERPT members	01-OCT-13	30-SEP-15	D	R01	Spot Purchase under \$5,000
442009	INTERFACE SECURITY SYSTEMS LLC	\$ 623.76	\$ 935.64	RENEWAL OF ALARM MONITORING SERVICE FY14/15/16, MT P OFFICE	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
442011	INTERFACE SECURITY SYSTEMS LLC	\$ 839.52	\$ 1,259.28	RENEWAL OF ALARM MONITORING SERVICE FY14/15/16, MT P WAREHOUSE	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
442014	INTERFACE SECURITY SYSTEMS LLC	\$ 623.76	\$ 935.64	RENEWAL OF ALARM MONITORING SERVICE FY14/15/16, TYLER OFFICE	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
442017	EAST TEXAS ALARM INCORPORATED	\$ 528.00	\$ 792.00	RENEWAL OF ALARM MONITORING SERVICE FY14/15/16, RUSK OFFICE	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
442169	THYSSENKRUPP ELEVATOR CORPORATION	\$ 3,942.43	\$ 4,500.00	Quarterly elevator preventative maintenance program on elevator Serial # EF5685 located at the Texas Freshwater Fisheries Center, effective for two (2) year starting October 1, 2013 through September 30, 2015. Fixed price of \$171.41 per mo	01-OCT-13	30-SEP-15	E	R01	Spot Purchase under \$5,000

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445039	BRUNER MOTORS INC	\$ 709.04		FY14 - FY15 VEHICLE MAINTENANCE (oil changes and state inspections)	19-DEC-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
446898	MONITRONICS FUNDING LP	\$ 540.00		ALARM MONITORING SERVICE	01-MAR-14	28-FEB-17	E	R01	Spot Purchase under \$5,000
446904	MONITRONICS FUNDING LP	\$ 540.00		MONITORING SERVICE	01-MAR-14	28-FEB-17	E	R01	Spot Purchase under \$5,000
447057	ENER TEL SERVICES INC	\$ 997.88	\$ 997.88	Alarm and monitoring system for the San Angelo Regional office and barn	01-MAR-14	28-FEB-15	E	R01	Spot Purchase under \$5,000
447254	DACO FIRE EQUIPMENT INC	\$ 24.00		Fire Extinguisher Inspections	24-FEB-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
447725	IMC WASTE DISPOSAL	\$ 4,400.00	\$ 4,400.00	Annual Removal of Sewage Waste from Ray Roberts Lake State Park Complex - all Park Units	15-MAR-14	30-APR-15	E	R01	Spot Purchase under \$5,000
447769	ADT/TYCO INTERGRATED SECURITY LLC	\$ 599.88		Alarm monitoring service for Region 3 State Parks HQ	01-APR-14	31-MAR-15	E	R01	Spot Purchase under \$5,000
447771	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 555.00	\$ 4,998.00	Water and Wastewater Licensing & Testing Fees for Region 2 UPO's from 3/7/14 through 8/31/15	07-MAR-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
447789	EMERGENCY POWER SERVICE	\$ 2,317.50	\$ 3,352.50	Annual service agreement for 3 Generac 135kw generators at the John D. Parker East Texas State FH.	10-MAR-14	10-MAR-15	E	R01	Spot Purchase under \$5,000
448102	ARTHUR R BAKER	\$ 1,360.00	\$ 1,920.00	Boat Storage Space - San Angelo	01-APR-14	31-MAR-16	E	R01	Spot Purchase under \$5,000
448114	AD LAND MANAGEMENT LLC	\$ 3,960.00	\$ 3,960.00	Boat Storage Lease - Wylie	01-APR-14	31-MAR-15	E	R01	Spot Purchase under \$5,000
448288	JK TANK SERVICES LLC	\$ 1,096.00	\$ 1,644.00	Three Year agreement for underwater inspection tank service per TCEQ	27-MAR-14	31-DEC-16	E	R01	Spot Purchase under \$5,000
448454	MUSEUM STORE ASSOCIATION INC	\$ 3,720.00	\$ 4,850.00	MSA Membership and 2014Conference Registration	01-APR-14	31-MAR-15	E	R01	Spot Purchase under \$5,000
448666	NEAL GUTHRIE COMPANIES INC	\$ 993.94		FY14 PORT-O-POTTY RENTALS	08-APR-14	09-SEP-15	E	R01	Spot Purchase under \$5,000
448723	AT&T CORP	\$ 264.10	\$ 999.00	Renewal of reservationless teleconference service for Region 3 SP	01-MAY-14	30-APR-15	D	R01	Spot Purchase under \$5,000
448824	SPSD INC	\$ 3,373.33	\$ 3,680.00	COM: EDU: GROUNDSKEEPING FOR NTEC FACILITY	18-APR-14	17-APR-15	E	R01	Spot Purchase under \$5,000
448836	C&C PEST MANAGEMENT COMPANY	\$ 1,210.00	\$ 1,840.00	COM: EDU: PEST CONTROL NTEC	01-JUN-14	31-MAY-16	E	R01	Spot Purchase under \$5,000
448999	FLAMINGO ISLES MARINA LP	\$ 4,000.00	\$ 4,500.00	Boat Storage Lease - Hitchcock Tx	01-MAY-14	31-OCT-15	E	R01	Spot Purchase under \$5,000
450040	ALARM SECURITY GROUP LLC	\$ 1,547.88	\$ 1,547.88	SECURITY MONITORING SERVICE FOR ZAPATA BOAT BARN (HOUSING 2 SAFEBOATS) 9/1/2014 THRU 8/31/2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450055	ALARM SECURITY GROUP LLC	\$ 4,716.24	\$ 4,776.24	SECURITY SYSTEM AND MONITORING FOR LAREDO LEO OFFICE 9/1/14 TO 8/31/15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450161	ADVANCED CLEANING SAMURAI INC	\$ 4,740.00	\$ 4,940.00	BI WEEKLY CLEANING FOR THE SAN ANTONIO REGIONAL LE OFFICE (SEPT 1, 2014 THRU AUGUST 31, 2015)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450280	TLO LLC	\$ 220.75	\$ 1,820.00	ELECTRONIC SUBSCRIPTION - LE COMMUNICATIONS - KEITH GERTH	01-JUN-14	31-MAY-15	D	R01	Spot Purchase under \$5,000
450583	AQUA TECH LABORATORIES INC	\$ 4,028.00	\$ 4,028.00	FY 2015 water system samples, performing tests and providing results reports for FY15. Mandatory per TCEQ compliance.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450614	CAROLINAS CLEANING	\$ 4,500.00	\$ 4,500.00	CLEANING SERVICE	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450643	ON ALERT SECURITY	\$ 299.40	\$ 299.40	ALARM MONITORING SERVICE FOR COLLEGE STATION L.E. FIELD OFFICE.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450678	LUBBOCK SOUND EQUIPMENT CO	\$ 1,080.00		ALARM MONITORING SERVICE	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
450747	REPUBLIC SERVICES INC	\$ 919.80	\$ 919.80	Trash collection for the Inland Fisheries office complex in San Angelo for the period 9/1/14 - 8/31/15.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450749	WASTE MANAGEMENT OF TEXAS INC	\$ 555.00	\$ 555.00	Trash collection service at the Inland Fisheries District ID office in San Antonio for the period 9/1/14 - 8/31/15.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450881	AQUATOX INC	\$ 525.00	\$ 1,470.00	The purchase of Fathead mionnow fry (4200), Box charge (14), and handling fee (14) for use in the detection of Golden algae toxicity.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450915	DIRK J CRAWFORD AND EDDIE HOGG	\$ 239.40	\$ 478.80	Office security alarm monitoring service for Lufkin LEO FY15 THRU FY16	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
450939	PINEY WOODS SANITATION	\$ 1,440.00	\$ 1,440.00	Waste service at the John D. Parker East Texas State Fish Hatchery.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
451030	BRAZOS COUNTY	\$ 400.00	\$ 1,200.00	Monthly water testing at WOB for September 1, 2014 thru August 31, 2017.	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
451069	LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT	\$ 207.50	\$ 207.50	FY15 BLANKET PURCHASE AGREEMENT FOR GROUNDWATER PUMPAGE FEES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451101	GRAYSON PRO-TECH INC	\$ 240.00	\$ 240.00	FY15 Annual Alarm Monitoring Service for Eisenhower State Park Headquarters building.	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
451171	QWEST COMMUNICATIONS COMPANY LLC	\$ 24.01		FY15 Services - Audio Conferencing; DIR spot <\$1000	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451174	B ALERT SECURITY SYSTEMS	\$ 275.00		FY15 Services - 24-hour Alarm System Monitoring	01-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451183	PROTECTION ONE ALARM MONITORING INC	\$ 503.40	\$ 503.40	FY 2015 Monthly Monitoring for Park Manger's Residence at Sheldon Lake Property No. 596232.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451184	CITY OF HOUSTON	\$ 198.00	\$ 198.00	FY 15 Monthly Well Water Testing for Sheldon Lake	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451210	REPUBLIC SERVICES INC	\$ 1,401.36		TRASH PICKUP AT HOH FY2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451306	ALARM SECURITY AND CONTRACTING INC	\$ 240.00	\$ 960.00	SECURITY MONITORING	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
451348	SAFETY CONTROL OF TEXAS	\$ 270.45	\$ 540.90	Required Semi-Annual Inspection of Vent Hood Fire Supression System at Group Barracks Dining Hall Property # 895273	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451366	ORKIN LLC	\$ 406.50	\$ 406.50	ANNUAL TERMITE SERVICE CONTRACT FOR CHAPEL, MUSEUM, WORKSHOP & CCC RESTROOM AT GOLIAD SHP FROM SEP 1, 2014 THROUGH AUG 31, 2015.	01-SEP-14	06-AUG-15	E	R01	Spot Purchase under \$5,000
451395	CITY OF HOUSTON	\$ 231.00	\$ 231.00	FY 15 Water analysis testing for San Jacinto State Historic Site Complex for FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451399	NORTH WATER DISTRICT LABORATORY SERVICES INC	\$ 3,900.00	\$ 3,900.00	FY 15 Laboratory tests for Wastewater at San Jacinto Historic Site	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451410	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 48.00	\$ 1,536.00	fy15 & fy16 site & data processing filing fees for submitting State of Texas Archeological site forms	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
451418	ORKIN LLC	\$ 615.00	\$ 615.00	FY15 PEST CONTROL SERVICE AT WACO FACILITY	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451454	ESCO PEST CONTROL INC	\$ 1,920.00	\$ 1,920.00	PEST CONTROL SERIVES FOR GALVESTON ISLAND STATE PARK FOR FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451485	KENDALL COUNTY WCID NO 1	\$ 1,374.00	\$ 1,374.00	Blanket Purchasing Agreement-Monthly Water Sample Testing	01-SEP-14	31-AUG-15	N/A	R01	Spot Purchase under \$5,000
451488	ROCKING R SELF STORAGE	\$ 3,740.00	\$ 3,740.00	Storage Lease - 2 stalls, Canyon Tx	01-JUL-14	30-JUN-16	E	R01	Spot Purchase under \$5,000
451512	FOSS PEST CONTROL	\$ 236.00	\$ 311.00	PEST CONTROL FOR WL & LE DISTRICT OFFICES LOCATED IN KERRVILLE, TEXAS. INCLUDES INSIDE & OUTSIDE SPRAYING AND TRAPS AS NEEDED.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451522	WATER STORE	\$ 48.00	\$ 624.00	BOTTLED WATER SERVICES FOR REGION 2 AND DISTRICT 3 OFFICES. POTABLE WATER NOT AVAILABLE IN OFFICE BUILDING. APPROVAL TO PURCHASE WATER ON FILE.	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
451544	TEXAS DISPOSAL SYSTEMS	\$ 1,323.00	\$ 1,323.00	Waste service for AE Wood FH.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451568	CITY OF KERRVILLE	\$ 216.00	\$ 288.00	FY 15 water testing	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451645	CULLIGAN WATER COND	\$ 1,078.20	\$ 1,078.20	Reverse osmosis sytem maintenance of 9" tank and Reverse Osmosis equipment rental at park residences	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451648	KENDALL COUNTY WCID NO 1	\$ 960.00	\$ 960.00	Water Sample Testing, Wastewater Plan BOD testing and Water Sample Testing for the Sauer-Beckmann Living History Farm for the term 9/1/14 to 8/31/15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451662	REPUBLIC SERVICES INC	\$ 958.51	\$ 958.51	COM: EDU: TRASH SERVICES FOR NTEC FY 15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451678	QUALITY SECURITY SYSTEMS	\$ 600.00	\$ 600.00	COM: EDU: SECURITY SYSTEM FOR DICKINSON	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
451713	CITY OF KERRVILLE	\$ 612.00	\$ 918.00	MONTHLY DRINKING & WASTEWATER TESTS AS REQUIRED BY TCEQ FOR LOST MAPLES SNA. FOR FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451748	UNITED SITE SERVICES OF TEXAS INC	\$ 840.00	\$ 1,680.00	2014-2016 Annual Service and Cleaning of Compost Toilet at Equistrain Camping Location PN#995027	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
451771	HORNE ENTERPRISES INC	\$ 90.00	\$ 1,620.00	FY 15-17 ALARM MONITORING SERVICES FOR MISSION TEJAS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451834	ALLISON ENTERPRISES INC	\$ 378.00	\$ 378.00	Filter Service Waco Facility FY15 9-1-14 through 8-31-15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451845	EAST TEXAS EXTERMINATING CO INC	\$ 1,500.00	\$ 1,500.00	Monthly exterminating service at the John D. Parker East Texas FH.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451976	SPRINT WASTE SERVICES LP	\$ 3,420.00	\$ 3,420.00	ADA PORTABLE TOILET RENTAL AND SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451991	MEXIA PEST CONTROL	\$ 1,470.00	\$ 4,410.00	PEST CONTROL SERVICES FOR FY 15 THRU FY 17 FOR FORT BOGGY	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
452211	HEART OF TEXAS MECHANICAL CONTRACTING LLC	\$ 187.50		INSPECTION OF AEROBIC SEPTIC SYSTEM, Property #996067	14-JUL-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452248	METRO SANITATION INC	\$ 1,260.00	\$ 3,972.00	TRASH SERVICES FOR FT. BOGGY SP FY15, FY16, FY17	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
452325	ESRI	\$ 975.00	\$ 975.00	ArcPad & ArcView Educational Teaching Lab Kit Maintenance renewal for Bob Gottfried	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
452430	ALERT ALARM BURGLAR & FIRE PROTECTION INC	\$ 1,545.00	\$ 1,545.00	MONTHLY SECURITY MONITORING SERVICE FOR GALVESTON ISLAND STATE PARK FOR FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452431	GALVESTON COUNTY HEALTH DISTRICT	\$ 198.00	\$ 198.00	WATER SAMPLE TESTING FOR GALVESTON ISLAND STATE PARK FOR FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452454	UNITED SITE SERVICES OF TEXAS INC	\$ 1,287.39	\$ 2,574.68	Sept 1, 2014 thru August 31, 2016 Rental and Servicing of Portable Potty Wheelchair Unit Located at Equistrian Campsites# 995027	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
452724	RUSHING PEST CONTROL SERVICES INC	\$ 620.00	\$ 620.00	FY15: Quarterly Pest Control for Atlanta State Park POC Kayla Williams 903-796-6476	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452731	HORNE ENTERPRISES INC	\$ 360.00	\$ 360.00	FY15: Security system monitoring for Atlanta SP, POC Kayla Williams 903-796-6476	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
452936	VALLEY FARM STORE	\$ 801.15		FY15 WATER SOFTENER SALT PELLETS [RFQ 802-15-0603 (salt pellets)]	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452952	TAYLOR PEST CONTROL INC	\$ 840.00		FY15 PEST CONTROL SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452977	A-1 SECURITY AND FIRE EQUIPMENT COMPANY INC	\$ 535.50		FY15 FIRE SUPPRESSION / EXTINGUISHER INSPECTIONS - Cedar Lodge 996068, Dining Hall 996782	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452979	CLEBURNE FORD INC	\$ 14.50		FY15 VEHICLE MAINT & STATE INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452981	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 540.00		FY15 Water Pumping	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453045	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 234.00		FY15 Water Pumping	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453055	ENVIRONMENTAL MONITORING LABORATORY LLC	\$ 817.00		FY15 WATER TESTING AND SAMPLE ANALYSIS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453131	JMSS LLC	\$ 750.00		FY15 PEST CONTROL SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453132	BIO CHEM LAB INC	\$ 937.00		FY15 Water Testing	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453134	BIO CHEM LAB INC	\$ 360.00		FY15 WATER TESTING SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453135	D & M SEPTIC TANK SERVICE	\$ 1,040.00		FY15 PORTABLE TOILET SERVICE	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453136	COLEMAN EXTERMINATING INC	\$ 914.00		FY15 PEST CONTROL SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453137	KWIK KAR OIL AND LUBE OF BROWNWOOD	\$ 380.65		FY15 VEHICLE SRVC & STATE INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453139	CITY OF ABILENE	\$ 1,380.00		FY15 WATER TESTING & COUPONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453140	ANA-LAB CORPORATION	\$ 96.00		FY15 Soil and Sludge Sample Tests	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453142	ACE HARDWARE OF MINERAL WELLS	\$ 39.98		FY15 & FY16 PROPANE BOTTLES, FIELD USE (pear burner, heating torch, etc)	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
453143	TARRANT COUNTY	\$ 240.00		FY15 & FY16 Water Testing/Analysis	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
453144	MOONEY CONSTRUCTION	\$ 840.00		FY15 & FY16 Radio Tower Lease	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
453145	FIRE AND ACCESS CONTROL SYSTEMS COM INC	\$ 410.90		FY15 Fire Ext & Kitchen Vent Hood Supression System Inspections	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453146	BIO CHEM LAB INC	\$ 530.00		FY15 & FY16 WATER/BEACH SAMPLE ANALYSIS	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
453161	CITY OF SHERMAN	\$ 252.00	\$ 252.00	FY15: Water Analysis Testing for Bonham State Park	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453180	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 2,160.00	\$ 2,160.00	Drinking Water Analysis and Testing for Martin Dies Jr State Park	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
453269	CITY OF WACO	\$ 178.00		FY15 Water Testing	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453273	NORTH VALLEY MILLS LUBE CENTER LTD DBA KWIK KAR LUBE & TUNE	\$ 102.34		FY15 VEHICLE MAINTENANCE & INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453277	NORTH VALLEY MILLS LUBE CENTER LTD DBA KWIK KAR LUBE & TUNE	\$ 275.11		FY15 VEHICLE MAINTENANCE & INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453306	CITY OF WACO	\$ 178.00		FY15 Water Sampling & Analysis (Testing)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453338	PRECISION PEST CONTROL	\$ 1,180.00	\$ 1,180.00	Quarterly Pest Control Service 9/1/2014 thru 8/31/2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453382	CHARLIES	\$ 150.00		parking (vehicles) and launching privileges agreement	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453641	DEVAULT HOME SECURITY AND INNOVATIVE CONCEPTS LLC	\$ 1,350.00	\$ 1,870.00	FY 15 Alarm monitoring, Enchanted Rock	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
453665	CORRPRO COMPANIES INC	\$ 1,050.00	\$ 1,050.00	Annual inspection of cathodic protection system in pressure tanks (ozone system)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453878	CARY SERVICES INC	\$ 870.00	\$ 1,740.00	FY2015: predictive maintenance on Legacy chiller	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453908	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 4,944.00	\$ 4,955.00	TARL Archeological site data processing services for FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453966	JACKSON MOWING SERVICE	\$ 3,600.00	\$ 3,600.00	Monthly yard service/maintenance for Regional office. Start Date 09/01/2014 end date 08/31/2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454062	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	\$ 1,280.00	\$ 1,820.00	ELECTRONIC SUBSCRIPTION FOR LE COMMUNICATIONS CENTERS - KEITH GERTH	01-JUN-14	31-MAY-15	D	R01	Spot Purchase under \$5,000
454084	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 1,020.00	\$ 1,020.00	FY 15 Pest Control Service, Enchanted Rock	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454089	KENDALL COUNTY WCID NO 1	\$ 558.00	\$ 738.00	FY 15 Water testing, Enchanted Rock	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454118	DS WATERS OF AMERICA INC	\$ 527.64	\$ 527.64	FY15 Bottled drinking water supply to park. No potable water on site as per TCEQ, park UPO and Region 3 RMS. Only untreated well and surface water available.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454126	KENDALL COUNTY WCID NO 1	\$ 648.00	\$ 1,008.00	FY 15 water testing, Inks Lake	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454150	BUG EXPRESS	\$ 260.00	\$ 260.00	Pest control for San Angelo Regional Law Enforcement Office 9/1/14-8/31/15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454184	LOWER COLORADO RIVER AUTHORITY	\$ 300.00	\$ 425.00	FY 15 water testing services, Pedernales Falls	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454187	BILL CLARK PEST CONTROL	\$ 660.00	\$ 1,980.00	Quarterly pest control for park buildings interior and immediate exterior (within 3 ft)Includes trapping and baiting for rodents	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
454196	DIALTONESERVICES LP	\$ 2,749.37	\$ 2,560.50	Satellite phone service for Region 1 9/1/14 - 8/31/15	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454208	AUTOMATED BUSINESS SYSTEMS	\$ 395.00	\$ 395.00	FY15 ANNUAL MAINTENANCE AGREEMENT SHEAR TECH LE6950 SN:692 POC: ANNE CLARK 4747	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454244	CHAPARRAL LABORATORIES	\$ 1,504.00	\$ 1,504.00	Water Analysis Testing for Nails Creek SP - Lake Somerville Complex for FY 2015, Service Dates 09/01/2014-08/31/2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454260	TEXAS DIGITAL SYSTEMS INC	\$ 3,388.54	\$ 3,388.54	SP- maintenance renewal for QuickCOM/VitalCAST system	01-OCT-14	30-SEP-17	E	R01	Spot Purchase under \$5,000
454310	CHAPARRAL LABORATORIES	\$ 3,535.39	\$ 3,539.83	Water & wastewater testing to include soil analysis required by TCEQ. Performance period 9-1-14 to 08-31-15 for utility operations in park.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454331	TEXAS GLASS RESTORATION	\$ 1,120.00		FY15/FY16 WINDOW CLEANING, MACK DICK PAVILION (No property #)	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
454352	AAA FIRE	\$ 660.00		FY15 FIRE INSPECTIONS-SUPPRESSION SYSTEMS & EXTINGUISHERS (Trading Post 895756 and Mack Dick Pavilion (no prop#))	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454354	ANA-LAB CORPORATION	\$ 1,060.00		FY15 Wastewater & Soil Sample Testing	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454360	EAGLE LABS INC	\$ 418.00		FY15 CHEMICALS FOR WATER PLANT, Prop#895575	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454422	CITY OF ABILENE	\$ 660.00		FY15 WATER TESTING AND SAMPLE ANALYSIS, System #897499	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454425	NORTH VALLEY MILLS LUBE CENTER LTD DBA KWIK KAR LUBE & TUNE	\$ 185.81		FY15 VEHICLE MAINTENANCE & INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454458	KWIK KAR OF ABILENE	\$ 221.94		FY15 VEHICLE MAINTENANCE & INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454499	CITY OF ABILENE	\$ 4,664.00		FY15 WATER TESTING & COUPONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454510	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 331.56	\$ 5,000.00	Water & Wastewater testing for Region 3 State Parks	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
454514	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 999.00	\$ 5,000.00	License renewal and examinations for Region 3 SP	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
454522	CITY OF DENISON	\$ 1,440.00	\$ 1,440.00	Wastewater Testing Services needed to comply with county and TCEQ regulations	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454529	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 3,783.00	\$ 3,783.00	Water Testing Service for Martin Creek Lake State Park	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454532	NORTEX COMMUNICATIONS TELEPHONE OPERATIONS	\$ 563.48	\$ 563.48	INTERNET SERVICE AT RAY ROBERTS LAKE STATE PARK - JOHNSON'S BRANCH	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454564	CITY OF DENTON	\$ 1,920.00	\$ 1,920.00	FY15 Water testing services at Ray Roberts Lake State Park - IDB and JB	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454573	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 4,464.00	\$ 4,464.00	FY15 Water & Wastewater testing for Caddo Lake SP.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454589	ANA-LAB CORPORATION	\$ 1,608.00	\$ 1,608.00	FY15 Water testing service for Purtis Creek State Park	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454594	ANA-LAB CORPORATION	\$ 1,080.00	\$ 1,080.00	FY15 Water testing service at Ray Roberts Lake State Park, IDB	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454599	ANA-LAB CORPORATION	\$ 280.00	\$ 280.00	FY15 Water testing services at Ray Roberts Lake State Park, Johnson Branch	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454605	NORTH TEXAS GROUNDWATER CONSERVATION DISTRICT	\$ 175.44	\$ 2,000.00	Water well pumping fees for Ray Roberts Lake State Parks - ISLE DU BOIS (Registered Well #28799-0002)	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
454618	NORTH TEXAS GROUNDWATER CONSERVATION DISTRICT	\$ 78.90	\$ 500.00	Water well pumping fees for Ray Roberts Lake State Park - Johnson Branch (Well Registration ID #28799-0001.	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
454670	SPIDER MAN PEST CONTROL INC	\$ 588.00	\$ 588.00	FY 15 Pest Control Service, Govt. Canyon	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454681	AQUATIC RESOURCES EDUCATION ASSOCIATION	\$ 881.00	\$ 881.00	COM: OUTREACH: AREA REGISTRATION & MEMBERSHIPS	01-SEP-14	31-DEC-16	E	R01	Spot Purchase under \$5,000
454693	CRITICAL MENTION INC	\$ 1,200.00	\$ 1,200.00	FY15-NWI: Online video broadcast news monitoring service	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454716	DALLAS SECURITY SYSTEMS INC	\$ 619.20	\$ 619.20	ALARM MONITORING SERVICE AT CEDAR HILL STATE PARK	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454717	DALLAS SECURITY SYSTEMS INC	\$ -	\$ 309.60	ALARM MONITORING SERVICE AT RAY ROBERTS LAKE STATE PARK- IDB	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454721	DALLAS SECURITY SYSTEMS INC	\$ -	\$ 417.60	ALARM MONITORING SERVICE AT RAY ROBERTS LAKE STATE PARK- JOHNSON BRANCH	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454723	HORNE ENTERPRISES INC	\$ 540.00	\$ 540.00	ALARM MONITORING SERVICE FOR PURTIS CREEK STATE PARK	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454725	HORNE ENTERPRISES INC	\$ 360.00	\$ 360.00	ALARM MONITORING SERVICE FOR DAINGERFIELD STATE PARK	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454726	HORNE ENTERPRISES INC	\$ 426.00	\$ 426.00	ALARM MONITORING SERVICE FOR CADDO LAKE STATE PARK	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454737	ANA-LAB CORPORATION	\$ 684.00	\$ 1,000.00	WATER TESTING SERVICE AT COOPER LAKE - DOCTOR'S CREEK UNIT	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
454738	ANA-LAB CORPORATION	\$ 1,580.00	\$ 1,580.00	WATER TESTING SERVICE AT COOPER LAKE - SOUTH SULPHUR UNIT	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454754	SILVERTON OIL CO INC	\$ 3,646.41	\$ 5,000.00	FY PROPANE AGENCY CONTACT: FREDA 806-455-1492	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454760	QUANAH OIL CO INC	\$ 1,952.06	\$ 5,000.00	FY15 PROPANE CONTACT: RONDA ALTMAN 940-839-4331	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454762	SANDERS PROPANE INC	\$ 922.50	\$ 5,000.00	FY15 Propane - Dinosaur Valley	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454763	KEY CITY SEPTIC SERVICE INC	\$ 1,680.00	\$ 4,890.00	FY15 - Sludge Removal Services - Lake Brownwood	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454764	SEWALT BUTANE	\$ 3,367.20	\$ 5,000.00	FY15 PROPANE - Lake Brownwood	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454766	HILCO UNITED SERVICES INC	\$ 3,896.00	\$ 5,000.00	FY15 PROPANE LAKE WHITNEY	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454767	STAR-TEX PROPANE INC	\$ 1,119.30	\$ 5,000.00	FY15 PROPANE - MERIDIAN STATE PARK	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454768	STAR-TEX PROPANE INC	\$ 1,446.98	\$ 5,000.00	FY15 PROPANE - MOTHER NEFF	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454770	WELCHGAS INC	\$ 3,540.25	\$ 5,000.00	FY15 Propane - DANGERFIELD STATE PARK	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454815	HOBBS PEST MANAGEMENT INC	\$ 3,810.00	\$ 3,690.00	FY15 Pest control service for TFFC Visitor Center & Conservation Center buildings and grounds	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454827	AUTOMATIC PROPANE GAS AND SUPPLY LLC	\$ 5,000.00	\$ 5,000.00	FY15 Propane - Tyler State Park	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454834	BIO CHEM LAB INC	\$ 2,115.00	\$ 3,000.00	FY15 WATER & SOIL TESTING	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454854	EAST TEXAS ALARM INCORPORATED	\$ 2,574.00	\$ 3,000.00	FY15 Security & Fire Alarm monitoring service for the Texas Freshwater Fisheries Center	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454875	SPRINT WASTE SERVICES LP	\$ 1,910.00	\$ 1,910.00	Waste Disposal of 4000 gallons from parks CXT's. The pickups will be 2X a year @ 955.00 a pick up.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454902	DPC INDUSTRIES INC	\$ 526.00	\$ 620.00	Chlorine refills and cylinder rental, Caddo Lake State Park	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454938	DIALTONESERVICES LP	\$ 314.57	\$ 912.80	Satellite phone service for LE Region 8 FY2015 - 09/01/14 - 08/31/2015	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454955	AWWS INC	\$ 3,648.00	\$ 3,648.00	WATER TESTING SERVICE FOR TYLER STATE PARK	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454983	CITY OF ODESSA	\$ 704.00	\$ 704.00	Monthly Water Sample Testing for Rg 1 Parks	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454999	RED RIVER WASTE SOLUTIONS LP	\$ 1,314.00	\$ 2,361.50	FY15 & FY16 Trash service - Devils River	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455006	LEMCO ENTERPRISES LLC DBA GOLD STAR EXTERMINATORS	\$ 1,395.00	\$ 1,395.00	quarterly pest control services for Devils River SNA	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455007	LEMCO ENTERPRISES LLC DBA GOLD STAR EXTERMINATORS	\$ 1,135.00	\$ 1,135.00	quarterly pest control services for Devils River SNA	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455016	CITY OF EL PASO	\$ 276.00	\$ 552.00	Monthly water sample testing for Hueco Tanks SHS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455019	CITY OF ROCKSPRINGS	\$ 250.00	\$ 552.00	FY15 Trash service - Kickapoo Caverns SP	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455023	ROSE CLEANING SERVICES	\$ 1,500.00	\$ 1,500.00	Cleaning service for Main Lodge & Bunkhouse of Devils River Big Satan Unit	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455033	COREYS PEST CONTROL	\$ 1,000.00	\$ 1,000.00	FY15 Pest Control service for Kickapoo Cavern	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455038	SWEETWATER-NOLAN CO HEALTH DEPT	\$ 960.00	\$ 960.00	Monthly water sample testing - Lake Colorado City	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455090	VERIZON SOUTHWEST	\$ 479.88	\$ 479.88	FY15 - Internet Services - San Angelo	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
455107	FIRSTCOM MUSIC	\$ 4,633.00	\$ 4,633.00	FY15-MPR: Music library license for video productions	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455117	SANDERS PROPANE INC	\$ 4,624.25	\$ 5,000.00	FY15 Propane CLEBURN SP	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
455144	DIALTONESERVICES LP	\$ 141.12	\$ 278.20	FY15 - WILDLAND FIRE PROGRAM SATELLITE MONTHLY SERVICE	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
455157	TEXAS DISPOSAL SYSTEMS	\$ 3,348.00	\$ 3,348.00	FY15 Trash Service for Barton Warnock	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455193	ORKIN LLC	\$ 2,400.00	\$ 2,400.00	pest control services for agency complex	28-AUG-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455196	UNIFIRST HOLDINGS INC	\$ 2,308.60	\$ 2,308.60	mat service for fleet and radio area	28-AUG-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455209	JENNIFER MANDEL BURATTI	\$ 4,991.00	\$ 4,991.00	Temporary part-time Fish & Wildlife Tech I for Kerrville Master Naturalist office	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455216	CHERYL FOSTER	\$ 4,991.00	\$ 4,991.00	Temporary part-time Fish & Wildlife Tech I for Kerrville Master Naturalist office	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455221	MAX'S SERVICES	\$ 1,120.00	\$ 1,120.00	Portable toilet service for public use at James Daughtrey WMA - FY15	01-OCT-14	31-MAY-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
455237	EL PASO DISPOSAL LP	\$ 762.00	\$ 762.00	FY15 Trash services for Wyler Aerial Tramway	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455238	EL PASO DISPOSAL LP	\$ 3,381.48	\$ 3,381.48	FY15 Trash services for Hueco Tanks	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455239	EL PASO DISPOSAL LP	\$ 1,180.80	\$ 1,180.80	FY15 Trash services for Franklin Mtns SP	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455240	EL PASO DISPOSAL LP	\$ 639.12	\$ 639.12	FY15 Trash services for El Paso Admin Office	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455297	LTM SALES AND RENTALS LLC	\$ 3,000.00	\$ 3,000.00	Boat Storage Lease - Lake Travis	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455310	RON'S MECHANICAL SERVICES	\$ 433.22		Estimate to repair State Game Warden Patrol truck 178382			E	R01	Spot Purchase under \$5,000
455312	MATLOCK	\$ 2,166.00		Fuel for Park Operations @ Lake Colorado City State Park			P	R01	Spot Purchase under \$5,000
455314	WILLIAM GLYNN PONTON INC	\$ 2,129.80		P#124162 - EMERGENCY ELECTRICAL SERVICE TO FIX SAFETY/CODE ISSUE DUE UPGRADE OF EXISTING SERVICE @ BUNKHOUSE			E	R01	Spot Purchase under \$5,000
455318	THERESA VANGELOFF	\$ 2,880.00	\$ 2,880.00	Janitorial contract for FY15	04-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455325	ACE HARDWARE OF MINERAL WELLS	\$ 3,159.99		Item # 268170 NorthStar Skid sprayer with 200 gallon tank and 160cc Honda GX160 engine for use Field and grounds maintenance for Lake Mineral Wells State Park and Trailway.			E	R01	Spot Purchase under \$5,000
455327	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		PESTICIDE LISCENSE RENEWAL FOR EMPLOYEE WALTER GOHMERT, TDA CLIENT #00356234, ACCT#0462729, INV#01189539.			E	R01	Spot Purchase under \$5,000
455331	ALLEN AQUATICS LLC	\$ 4,999.00		Workshop for staff on Fish Population Dynamics & Assessment conducted by Dr. Micheal Allen on Sept.9-10th- Contact: Craig Bonds 903/566-1615 ext.201			E	R01	Spot Purchase under \$5,000
455333	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,766.63		Bulk Unleaded Gasoline for R8-D4 GW Patrol Vehicles & Vessels Riviera, TX			E	R01	Spot Purchase under \$5,000
455334	MILLER UNIFORMS & EMBLEMS INC	\$ 1,450.00		BADGE HOLDER - RESTOCK WAREHOUSE			E	R01	Spot Purchase under \$5,000
455335	BRUNSWICK CORP	\$ 4,283.17		Lower Unit Parts for R8-D3 Safeboat Property # 188214			E	R01	Spot Purchase under \$5,000
455339	JOSEPH D LEWIS	\$ 53.00		EMPLOYEE REIMBURSEMENT FOR CDL DRIVER'S LICENSE FEES			E	R01	Spot Purchase under \$5,000
455340	LAKEVIEW METHODIST ASSEMBLY	\$ 600.00		Meeting room rental at a conference center with lodging for Diversity FY2015 Meeting.			E	R01	Spot Purchase under \$5,000
455342	ROADRUNNER ENERGY INC	\$ 268.00		150gal. of propane for park residence			P	R01	Spot Purchase under \$5,000
455364	FIVE STAR AC AND HEAT	\$ 3,100.00		P# 127589 - LABOR AND MATERIALS FOR HVAC REPAIRS AT CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
455366	CHRISTOPHER LEDFORD	\$ 161.94		Employee reimbursement for items purchased for Artificial Reef Program: certification cards, safety snaps, and shrink wrap. Cards & snaps are not on contract; could not pay for them w/ credit card or pay vendor w/ PO. More expl.attached			E	R01	Spot Purchase under \$5,000
455370	WORKPLACE RESOURCE LLC	\$ 1,020.24		Product #AE722AWBG1 Tall Ergonomic Office Chair for Andrea Kabala - +Stool, Aeron, Adjustable height and arms. Quote #SM140152.			E	R01	Spot Purchase under \$5,000
455374	TL SERVICE	\$ 1,800.00		FY2015 Waste Removal for Perry R. Bass MFRS. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455375	NATIONAL BUGMOBILES INC	\$ 590.00		FY2015 Pest control for Perry R. Bass MFRS. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455384	LORI L PETTY	\$ 1,000.00		COM: EDU: ASL INTERPRETATION			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
455391	KD TIMMONS INC	\$ 2,612.00		Unleaded fuel for Operations at Fairfield Lake State Park			E	R01	Spot Purchase under \$5,000
455392	BROWN INNOVATIONS CORP	\$ 2,079.83		Wide Dispersion Sound Dome - Lost Maples Exhibit, Sarah Lisle, Planner			E	R01	Spot Purchase under \$5,000
455395	BRUNSWICK CORP	\$ 2,339.98		Outboard Motor Oil for GW patrol vessels working B-Op Hidalgo County			E	R01	Spot Purchase under \$5,000
455396	WILLIAM MARK LANDRUM	\$ 140.00		TEAM BUILDING TRAINING FOR REGION 2 SP REGIONAL MEETING			E	R01	Spot Purchase under \$5,000
455397	ARTISANS INC	\$ 2,628.50		Name drop tee shirts for resale at Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
455398	EMI SPORTSWEAR INC	\$ 2,234.80		Name drop tee shirts for resale at Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
455400	LOWE ADVERTISING	\$ 124.06		key tags needed for fleet shop			E	R01	Spot Purchase under \$5,000
455403	ATCO DISTRIBUTING COMPANY	\$ 2,826.00		BULK FUEL FOR ATLANTA STATE PARK			E	R01	Spot Purchase under \$5,000
455409	BLUE BELL CREAMERIES LP	\$ 300.00		ICE CREAM FOR RESALE AT PARK STORE FOR LAKE LIVINGSTON STATE PARK			E	R01	Spot Purchase under \$5,000
455411	AMERICAN ROD & GUN	\$ 2,046.49		Sigh definition side scanner for use mapping area lakes.			E	R01	Spot Purchase under \$5,000
455415	ABC STEEL PRODUCTS CO INC	\$ 4,483.14		Labor Material/supplies to install metal overhead door, and entrance door on the Battleship's Paint Shed per attached quotes			E	R01	Spot Purchase under \$5,000
455419	WTG FUELS INC	\$ 4,065.20		To provide fuel for vehicles and miscellaneous equipment at Black Gap WMA - POC Doris King 432-837-2051			P	R01	Spot Purchase under \$5,000
455421	TEXAS STATE HISTORICAL ASSOCIATION	\$ 50.00		annual membership dues for c. Nolte & J. Failor at WOB thru 8-31-2015.			E	R01	Spot Purchase under \$5,000
455423	BEN E KEITH COMPANY	\$ 341.39		commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
455426	DALE JOHNSON SERVICES INC	\$ 2,170.00		Install new silicon at the glass-to-vinyl perimeter of the windows and at the vinyl-to-building perimeter of the window systems on last set of windows on Building D.			E	R01	Spot Purchase under \$5,000
455440	BIO TEK INSTRUMENTS INC	\$ 4,951.00		FY2015 Service contract for automated pipettor used in the genetics laboratory. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
455441	DELANEY MEETING & EVENT MANAGEMENT	\$ -		Registration: Rebecca Hensley 67th Annual Conference of SEAFWA			E	R01	Spot Purchase under \$5,000
455446	KAREN ZIMMERMANN	\$ 300.00		Reimbursement for Utopia Fest Exhibit/Booth rental (2 - 10x10' spaces)			E	R01	Spot Purchase under \$5,000
455451	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 1,650.00		for annual Conference for the Advancement of Science Teaching, Nov. 20-22, 2014 in Dallas, TX for CF, COM, WL divisions.			E	R01	Spot Purchase under \$5,000
455454	ERC ENVIRONMENTAL CONSULTANTS INC	\$ 1,000.00		Contracted services to perform lead testing, to includes labor and supplies on the Battleship TEXAS per proposal #1409465C			E	R01	Spot Purchase under \$5,000
455456	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 4,160.00		FY 15 WAFWA Membership for Wildlife, Law Enforcement, Inland Fisheries and Legal Division			E	R01	Spot Purchase under \$5,000
455457	TEXAS STATE HISTORICAL ASSOCIATION	\$ 25.00		Annual Membership Dues for William Irwin thru 8-31-2015			E	R01	Spot Purchase under \$5,000
455460	RUTH GARCIA	\$ 99.00		47" Television and Wall Mounting Bracket			E	R01	Spot Purchase under \$5,000
455477	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,235.93		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
455482	LATCH OIL INC	\$ 2,107.58		Diesel and unleaded fuel for ETFH.			P	R01	Spot Purchase under \$5,000
455486	TED BREIHAN	\$ 1,691.94		Repair and replace sleeve outlets and connections in the raceway area at AE Wood FH.			E	R01	Spot Purchase under \$5,000
455501	MILLER UNIFORMS & EMBLEMS INC	\$ 4,900.00		SHOULDER PATCHES			E	R01	Spot Purchase under \$5,000
455504	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,765.57		Unleaded Gasoline - Bulk Tank @ Rockport for GW Patrol Vehicle and Vessels			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
455507	TRINITY RIVER AUTHORITY OF TEXAS	\$ 1,005.00	\$ 1,005.00	Lab work of water samples from Trinity River Authority for Lake Livingston State Park, Performance Period: 09/10/2014 through 08/31/2014.	10-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455529	BANDERA COUNTY	\$ 500.00		FY15 WILDLAND FIRE PROGRAM - Payment for physical fitness test for State Parks Firefighters			E	R01	Spot Purchase under \$5,000
455537	SIEMENS INDUSTRY INC	\$ 2,145.00		Annual Fire Alarm Service for San Jacinto Monument			E	R01	Spot Purchase under \$5,000
455540	ARMSTRONG HELICOPTERS LLC	\$ 4,800.00		Rental of helicopter for aerial white-tail deer survey on Chaparral WMA			E	R01	Spot Purchase under \$5,000
455541	JASON SMITH	\$ 225.00		Testing for backflow preventer testing for water system AN#997765 at Lake Livingston SP			E	R01	Spot Purchase under \$5,000
455552	BEN E KEITH COMPANY	\$ 876.74		commerical food items for resale			L	R01	Spot Purchase under \$5,000
455557	WESTERN STATES FIRE PROTECTION	\$ 2,083.00		YEARLY INSPECTION OF THE FIRE SAFETY ALARM SPRINKLER SYSTEM AT THE SAN JACINTO MONUMENT			E	R01	Spot Purchase under \$5,000
455559	GRG SANDERS AND CO	\$ 132.50		Backflow Assembly Test			E	R01	Spot Purchase under \$5,000
455562	TEXAS ENGINEERING EXTENSION SERVICE	\$ 250.00		Basic Water Works Operations Credit Course for Travis Schoppe and Jamonson Kubica			E	R01	Spot Purchase under \$5,000
455572	SOUTHWEST GEO SOLUTIONS INC	\$ 3,222.00		Pond patching material for AE Wood FH.			E	R01	Spot Purchase under \$5,000
455576	LONE STAR UNIFORMS INC	\$ 173.50		PT Clothing for 2 alternates called up			E	R01	Spot Purchase under \$5,000
455579	MEMPHIS EQUIPMENT COMPANY	\$ -		Fish nets and twine to repair nets at AE Wood FH.			E	R01	Spot Purchase under \$5,000
455592	HEATHER HALL	\$ 2,422.50		COST OF RAO JURY TRIAL TESTIMONY			E	R01	Spot Purchase under \$5,000
455597	SB PROMOTIONS	\$ 3,904.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
455603	TEXSTAR FORD LINCOLN MERCURY INC	\$ 3,203.39		Repairs to 2006 Ford F350 4X4, Prop #177416			E	R01	Spot Purchase under \$5,000
455623	REPUBLIC SERVICES INC	\$ 1,759.80	\$ 4,920.79	Recycling services for 1502 FM 517 E, Dickinson TX, Texas Parks & Wildlife, Dickinson Marine Lab.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455634	BWI COMPANIES INC	\$ 3,763.82		Specialized seed needed to oversee golf course greens for the winter play. Fertilizer needed for the greens.			E	R01	Spot Purchase under \$5,000
455635	TEXAS ENGINEERING EXTENSION SERVICE	\$ 125.00		Pump and Motor Maintenance Credit Course for Joe Boullion			E	R01	Spot Purchase under \$5,000
455636	HUBERT GLASS OIL CO	\$ 252.05		Turbine oil and lubrication grease for maintenance of TFFC Hatchery equipment			E	R01	Spot Purchase under \$5,000
455638	STEWART AND STEVENSON LLC	\$ 919.00	\$ 3,676.00	FY 15 QUARTERLY PREVENTIVE MAINTENANCE SERVICES FOR GENERATORS AT THE SAN JACINTO STATE HISTORIC SITE COMPLEX PER QUOTE FOR SERVICE PERIOD SEP. 1, 2014 THRU AUG. 31, 2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455651	RPR CONSTRUCTION COMPANY INC	\$ 4,761.00		REPAIRS/CLOSET ADD FOR STATE PARKS REGION 6 HQ BLDG TPWD PROP #147188			E	R01	Spot Purchase under \$5,000
455661	MARIA IRENE DUNGAN	\$ 2,940.00		FY15 PEST CONTROL SVS AT LK CASA BLANCA SP			E	R01	Spot Purchase under \$5,000
455665	BRAZOS VALLEY MOBILE HOME MOVERS L L C	\$ 2,400.00		INSTALL OF METAL SKIRTING ON FEMA TRAILER AT FT. BOGGY			E	R01	Spot Purchase under \$5,000
455667	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		Class D Wastewater Test for two staff members			E	R01	Spot Purchase under \$5,000
455676	SOCIETY OF AMERICAN TRAVEL WRITERS	\$ 300.00	\$ 300.00	FY15-NWI: SATW 2015 Membership Dues	01-JAN-15	31-DEC-15	E	R01	Spot Purchase under \$5,000
455680	CARTER P SMITH	\$ 24.50		Employee Reimbursement for Fuel/Car Wash			E	R01	Spot Purchase under \$5,000
455683	AUSTINTATIOUS ADVERTISING	\$ 4,996.25		COM: EDU: HED PENCILS FOR CLASSES			E	R01	Spot Purchase under \$5,000
455691	DENNIS L GEROW	\$ 531.00		EMPLOYEE REIMBURSEMENT FOR ARCHITECTURAL REGISTRATION FEES			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
455709	ARANSAS COUNTY	\$ 500.00		TRASH DISPOSAL (910-27) Fiscal Year 2015 -- Term September 16, 2014 thru August 31, 2015.			E	R01	Spot Purchase under \$5,000
455714	ARRIBA SCIENTIFIC INC	\$ 2,987.00		Items for Wildlife staff to test for CWD in deer at check stations and protocol cases in various counties.			E	R01	Spot Purchase under \$5,000
455722	BEN E KEITH COMPANY	\$ 1,076.29		commercial food for resale			L	R01	Spot Purchase under \$5,000
455731	R T I TRUCKING INC	\$ 675.00		Hay needed for White-tailed deer located in research pens on Kerr WMA, to supplement their diet.			E	R01	Spot Purchase under \$5,000
455733	ALLIED DEAN CHEM LLC	\$ 4,254.45		Labor and material to clean and prime lead based painted ready service cups for the 40 mm mounts on the Battleship TEXAS			E	R01	Spot Purchase under \$5,000
455741	JUDY CAMPBELL	\$ -		Merchandise for resale in Battleship Park Store - Cooking on the Home Front Books			E	R01	Spot Purchase under \$5,000
455752	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 4,453.94		VEHICLE REPAIR AND MAINTENANCE ON CHEV. TAHOE (CUSTODIAN GRAHAME JONES) PROPERTY # 178446			E	R01	Spot Purchase under \$5,000
455754	WESTERN CHEMICAL INC	\$ 2,412.00		Virkon Aquatic for Inland Hatcheries.			E	R01	Spot Purchase under \$5,000
455758	SAM KANE BEEF PROCESSORS LLC	\$ 388.34		Beef liver			E	R01	Spot Purchase under \$5,000
455761	JONAH W EVANS	\$ 162.36		Reimbursement for employee Jonah Evans for Echo Meter Touch iPhone software.			E	R01	Spot Purchase under \$5,000
455763	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 773.00		Food Establishment license renewal			E	R01	Spot Purchase under \$5,000
455772	INCSTORES LLC	\$ 2,309.51		Gym Flooring			E	R01	Spot Purchase under \$5,000
455774	LESLIE L BUSH DBA MACROBOTANICAL ANALYSIS	\$ 595.00		IDENTIFICATION ANALYSIS OF MACROBOTANICAL REMAINS - CULTURAL RESOURCES ARCHEOLOGY LAB			E	R01	Spot Purchase under \$5,000
455793	CUMMINS SOUTHERN PLAINS LTD	\$ 2,428.89		Parts and labor to install Aux 104 starter and sensor mag speed to enable automated startup of TFFC Generator			E	R01	Spot Purchase under \$5,000
455800	LIBERTY EQUIPMENT SALES INC	\$ 1,327.50		PO ISSUED DUE TO CREDIT CARD DECLINED DUE TO MCC 5172 (PETROLEUM AND PETROLEUM PRODUCTS CATEGORY) FOR LABOR AND EQUIPMENT TO REPLACE FUEL PUMP METER AND TO CALIBRATE UNIT ON BULK FUEL STORAGE TANK			E	R01	Spot Purchase under \$5,000
455803	CLASSIC WARSHIPS	\$ 4,095.00		Merchandise purchased for resale in park store with SP.B11.OP.CONCESSION funds for 2015 - war era books			E	R01	Spot Purchase under \$5,000
455817	WESTEX CAPITAL LTD	\$ 1,846.50		Bulk fuel for Dveils River Big Satan Unit			P	R01	Spot Purchase under \$5,000
455823	SAFEWARE INC	\$ 2,400.00		Safety: one gas detection unit for PK			E	R01	Spot Purchase under \$5,000
455826	BEN E KEITH COMPANY	\$ 1,517.57		Commerical food for resale			L	R01	Spot Purchase under \$5,000
455842	PORT ROYAL OCEAN RESORT CONFERENCE CTR	\$ 1,662.00		RENTAL OF MEETING FACILITIES FOR REGION 2 SP MANAGER'S MEETING TO BE HELD 9/22/14 THROUGH 9/25/14 IN PORT ARANSAS, TX.			E	R01	Spot Purchase under \$5,000
455844	DARRELL G CREEL	\$ 375.00		SAMPLING ANALYSIS FOR CULTURAL RESOURCES LAB - AINA DODGE			E	R01	Spot Purchase under \$5,000
455850	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,955.80		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
455851	DON FORD PLUMBING	\$ 410.00		Plumbing Services for Residence 895653			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
455856	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 890.00		ELVEX SG-24G - NEW STYLE XTS ALIEN SAFETY GLASSES (GRAY SCRATCH RESISTANT) NEEDED FOR GUN SAFETY DURING TRAINING EXERCISES FOR THE PARK PEACE OFFICERS AND DURING THE PARK PEACE OFFICER ACADEMIES, STATE PARK DIVISION LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
455857	GT DISTRIBUTORS INC	\$ 2,233.47		Law enforcement gear and supplies for LMWSP Law Enforcement officers			E	R01	Spot Purchase under \$5,000
455861	JOSEPH E BEACH	\$ 35.00		TCAFS fee			E	R01	Spot Purchase under \$5,000
455865	JONATHAN BRETT JOHNSON	\$ 66.63		Reimbursement for employee Brett Johnson for personal money used to pay for gas in vehicle for state use			E	R01	Spot Purchase under \$5,000
455867	RED EWALD INC	\$ 2,390.00		Fish hauling tanks needed to transport fish for stocking and special events.			E	R01	Spot Purchase under \$5,000
455870	SAMES BASTROP FORD INC	\$ -		Install Grill Guard on 2011 Ford F150 (PN 189171) used by LE at Bastrop State Park			E	R01	Spot Purchase under \$5,000
455871	PERISCOPE HOLDINGS INC	\$ -		AR FY15 NIGP Living Code			E	R01	Spot Purchase under \$5,000
455872	WILLIAM GLYNN PONTON INC	\$ 500.00		P#132082 - ADDITION OF LIGHT SWITCH AT PORT O'CONNOR			E	R01	Spot Purchase under \$5,000
455880	A CLEAN PORTOCO	\$ 340.00		Rental of 2 portable toilets for three day Youth shoot on October 14th thru 16th.			E	R01	Spot Purchase under \$5,000
455889	UNITED RENTALS NORTH AMERICA INC	\$ 3,794.21		Rental of Man-Lift Bastrop State Park - POC Greg Creacy 979.203.0282			E	R01	Spot Purchase under \$5,000
455893	BLUE DONKEY STUDIO	\$ 3,423.50		BLUE DONKEY HANDBUILT POTTERY FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
455896	CSG COMPUTER SUPPORT GROUP	\$ 1,500.00		Ergotron Dual Workfit Stations			E	R01	Spot Purchase under \$5,000
455898	TEXAS AGRILIFE EXTENSION SERVICE RTI	\$ 300.00		Booth space at School for Co. Tax Assessor-Collectors			E	R01	Spot Purchase under \$5,000
455900	ICM OF AMERICA INC	\$ 4,804.00		Pneumatic plugs to plug pipes during construction project at TFFC			E	R01	Spot Purchase under \$5,000
455913	MINTON ELECTRIC CO INC	\$ 2,000.00		Electrical Repair Services for Residence 895653			E	R01	Spot Purchase under \$5,000
455928	MARIA ELENA BOTELLO	\$ 414.00		Service- Janitorial services for Brownsville Field Station Main Office (Ppty#595008)			E	R01	Spot Purchase under \$5,000
455929	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 998.73		VEHICLE REPAIR - VIN 2FTPX18L63CA70968 - PROPERTY NO. 172688 - EMPLOYEE NO. 100176			E	R01	Spot Purchase under \$5,000
455930	KATHRYN HUNTER	\$ 480.00		proofreading services for TPW magazine	19-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455933	SMITH PUMP COMPANY INC	\$ 2,580.00		PURCHASE OF EFFLUENT PUMPS FOR LIFT STATION AT 428 ACCESS GB PARK			E	R01	Spot Purchase under \$5,000
455956	REPUBLIC SERVICES INC	\$ -		Rental of Republic Service container for Genie Lift Training 9/24/2014			E	R01	Spot Purchase under \$5,000
455966	ESRI	\$ 300.00		WL- ESRI sw maintenance			D	R01	Spot Purchase under \$5,000
455973	GOVERNMENT CANYON NATURAL HISTORY ASSOCIATION	\$ 1,146.00		Reimbursement to the Friends of Government Canyon for document recording fees.			E	R01	Spot Purchase under \$5,000
455981	BJ WATKINS PEST CONTROL	\$ 390.00		Pesticide Treatment at SLSP for Sept 2014			E	R01	Spot Purchase under \$5,000
455987	BEN E KEITH COMPANY	\$ 2,090.37		food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
455999	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,379.40		Pumps and Float Switches for Waste Water Plants at Ray Roberts Lake -Isle Du Bois State Park			X	R01	Spot Purchase under \$5,000
456015	WEST TEXAS BATTERY CO	\$ 3,038.00		BRAND SPECIFIC BATTERIES NEEDED FOR WILDLIFE TRACKING COLLARS FOR WHITE TAIL DEER RESEARCH PROJECT DISTRICT 3.			E	R01	Spot Purchase under \$5,000
456024	DAKOTA PREMIUM HARDWOODS	\$ 3,423.50		Lumber - Mother Neff Project - Tom Lamm, Exhibits			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
456034	AMERICAS BEST APPAREL INC	\$ 1,907.75		MEN'S LBJ STATE PARK NAMEDROPPED TEES AND UNISEX FLEECEWEAR FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
456049	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 500.00		Star party for senior staff meeting at Region 1			E	R01	Spot Purchase under \$5,000
456059	YSI INC	\$ 4,125.78		YSI meter maintenance and repairs.			E	R01	Spot Purchase under \$5,000
456063	WILLIAM MOORE	\$ 900.00		Storage shed assembly.			E	R01	Spot Purchase under \$5,000
456073	COASTAL BEND MARINE AND AUTO	\$ 1,749.98		55 gal drum synthetic oil -DFE-208L Part # 92-858039Q01 to be delivered to PRB.			E	R01	Spot Purchase under \$5,000
456077	AL CLAWSON DISPOSAL INC	\$ 1,249.36		Estimated services to remove waste and refuse from Granger WMA. Services to include use of two roll off containers.			E	R01	Spot Purchase under \$5,000
456080	HULL SUPPLY COMPANY INC	\$ 4,743.25		Installation of an ADA push automatic door in Bldg. D			E	R01	Spot Purchase under \$5,000
456082	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,190.00		Volunteer awards (vests) for volunteers at Sea Center Texas.			E	R01	Spot Purchase under \$5,000
456084	WTG FUELS INC	\$ 2,898.00		purchased gasoline for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
456085	WATTINGER SERVICE COMPANY INC	\$ 4,974.61		Building D, Fragrance Free Zone Needed Repairs			E	R01	Spot Purchase under \$5,000
456086	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 684.00		COM: OUTREACH: TARGETS FOR NASP			E	R01	Spot Purchase under \$5,000
456089	MONICA E MCGARRITY	\$ 12.00		Reimbursement of registration fees for Monica McGarrity of Inland Fisheries to take pesticide applicator test.			E	R01	Spot Purchase under \$5,000
456090	MOTOROLA SOLUTIONS INC	\$ 1,025.71		repairs for astro tac satellite receiver			D	R01	Spot Purchase under \$5,000
456092	KELLY PROPANE & FUEL LLC	\$ -		refill bulk tank - non-ethanol unleded gasoline			P	R01	Spot Purchase under \$5,000
456093	KELLY PROPANE & FUEL LLC	\$ 1,004.70		refill bulk tank with non-ethanol gasoline			P	R01	Spot Purchase under \$5,000
456095	JACK EASON CUSTOM GATES	\$ 165.00		remote control units for solar-powered entry gate			E	R01	Spot Purchase under \$5,000
456097	WEEKS SERVICE COMPANY	\$ 2,092.00		Installation of new 42 Circuit Square Panel in Warehouse			E	R01	Spot Purchase under \$5,000
456099	JAMES E EVANS JR	\$ 500.00		Granger WMA Refuse clearing			E	R01	Spot Purchase under \$5,000
456101	WATER MANAGEMENT TECHNOLOGIES INC	\$ 2,162.40		Bearing house over shaft for treatment plant at AE Wood FH.			E	R01	Spot Purchase under \$5,000
456110	COMMONWEALTH TRADING COMPANY INC	\$ 450.00		iPad Air Rugged Case w/Keyboard for Brent L., Kathie F., Roger S. - DIR Spot under \$1K			E	R01	Spot Purchase under \$5,000
456111	CITY OF SAN SABA	\$ 1,300.00	\$ 2,300.00	Garbage Dump fees for Colorado Bend	01-OCT-14	30-SEP-15	E	R01	Spot Purchase under \$5,000
456113	HOOKING BULL BOATYARD INC	\$ 4,410.25		SERVICES-Haul out, block, storage of the R/V San Antonio #188627.			E	R01	Spot Purchase under \$5,000
456121	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,099.83		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
456123	RED EWALD INC	\$ 2,775.00		40-gallon round fiberglass tanks.			E	R01	Spot Purchase under \$5,000
456136	GARLAND CLEBURNE POOL JR	\$ 3,300.00		Service to repair Sunfish Spawning Exhibit at TFFC			E	R01	Spot Purchase under \$5,000
456153	MINERAL WELLS COLLISION CENTER INC	\$ 2,727.37		Replace damaged left door on 2008 Ford Pickup property#182457			E	R01	Spot Purchase under \$5,000
456154	FLORES TIRES SVC	\$ 156.49		AUTOMOTIVE SERVICES, FY15	25-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456162	EAST WEST FENCING	\$ 260.00		multi code remotes for auto gates on the Chaparral WMA			E	R01	Spot Purchase under \$5,000
456165	COMMONWEALTH TRADING COMPANY INC	\$ 93.50		case for iPad air, property # 206277			D	R01	Spot Purchase under \$5,000
456173	RAMON G GARCIA	\$ 300.00		JANITORIAL SERVICES FOR THE MACK DICK PAVILION			E	R01	Spot Purchase under \$5,000
456176	BAYTECH SUPPLY INC	\$ 2,858.00		Price Quote HG539 4 replacement tires w/rims for skid steer prop. #189667			E	R01	Spot Purchase under \$5,000
456177	GOODWILL INDUSTRIES OF CENTRAL TEXAS	\$ 2,502.20		Stripping and waxing floors at TPWD HQ main hallway per attached proposal dated September 23, 2014. .			E	R01	Spot Purchase under \$5,000
456181	BEN E KEITH COMPANY	\$ 801.61		Commerical food for resale			L	R01	Spot Purchase under \$5,000
456183	TEX STAR CONSTRUCTION	\$ 1,535.00		Jamie McClanahan-IT Paint Service Building C Test Lab I and Hallway			E	R01	Spot Purchase under \$5,000
456185	WILSON CULVERTS INC	\$ 3,163.86		MMR - Culvert/Bridge repair on GEWMA			E	R01	Spot Purchase under \$5,000
456191	ALEXANDER OIL COMPANY	\$ 1,534.60		Diesel fuel for AE Wood FH.			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
456205	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 2,450.00		RENTAL OF PORTABLE TOILETS FOR PEAK SEASON AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
456206	COMMONWEALTH TRADING COMPANY INC	\$ 3,444.84		purchased zebra paper for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
456221	COBLE BURDETTE MECHANICAL INC	\$ 2,731.04		WATER LINE REPAIRS			E	R01	Spot Purchase under \$5,000
456233	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,153.30		300 GALLONS ULSD DIESEL FUEL FOR THE OPERATION ON NANNIE M STRINGFELLOW WMA			P	R01	Spot Purchase under \$5,000
456235	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,870.46		BULK OFF-ROAD DYED DIESEL DELIVERED TO BE USED ON MATAGORDA ISLAND WMA			P	R01	Spot Purchase under \$5,000
456237	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,164.52		BULK DYED OFF-ROAD DIESEL FOR MAD ISLAND WMA			P	R01	Spot Purchase under \$5,000
456242	EASTEX SECURITY	\$ 540.00	\$ 540.00	Security system installation and monthly monitoring for Lake Livingston State Park Store.	01-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456243	BRAZOS VALLEY SPF LLC	\$ 4,527.10		Repair of failed insulation in HVAC ducting & attic which can cause hazarous environment & to make the residence more efficient regarding use of utilites. Property # 996244			E	R01	Spot Purchase under \$5,000
456271	DISCOVER NETWORK SERVICES	\$ 20.00	\$ 84.00	Fy 15 Discover Merchant Credit Card Services for State Operated Gift Shop	29-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456277	BAYTECH SUPPLY INC	\$ 502.50		Rose Gilson- wifi antenna			D	R01	Spot Purchase under \$5,000
456280	CITY MACHINE & IRON WORKS INC	\$ 240.00		Fabrication services to straighten bent proppeler shaft on the R/V San Antonio Pty# 188627 in order to make vessel operational.			E	R01	Spot Purchase under \$5,000
456282	BEN E KEITH COMPANY	\$ 2,828.07		Commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
456291	WTG FUELS INC	\$ 960.00		Propane for Laundry tank			P	R01	Spot Purchase under \$5,000
456292	ADMIRAL LINEN SERVICE	\$ 3,365.20	\$ 3,365.20	FY2015 Floor mat rental.	07-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456294	B&H PHOTO VIDEO PRO AUDIO INC	\$ 503.34		FY15-MPR: various items for AV inventory			E	R01	Spot Purchase under \$5,000
456312	COMPANIONLINK SOFTWARE INC	\$ 49.95		John Davis- companion link sw			D	R01	Spot Purchase under \$5,000
456313	BAYTECH SUPPLY INC	\$ -		IT- wireless antenna			D	R01	Spot Purchase under \$5,000
456317	KENSAR LLC	\$ 2,400.00		MMR Funds, Repair to Gibson Branch on GEWMA			E	R01	Spot Purchase under \$5,000
456326	PIPE CREEK COMMUNITY CENTER INC	\$ 80.00		FACILITY RENTALFOR FIRE FIGHTER SAFETY REFRESHER CLASS			E	R01	Spot Purchase under \$5,000
456360	CANDACE DEE MASUR	\$ 30.01		REIMBURSEMENT TO AN EMPLOYEE FOR PURCHASE OF FUEL FOR A STATE VEHICLE			E	R01	Spot Purchase under \$5,000
456384	PROJECT CHANGE EL PASO	\$ 854.83		Volunteer Reimbursement - Buffalo Soldiers - Lk Brownwood Blazing New Trails Event			E	R01	Spot Purchase under \$5,000
456387	K2 SERVICES LLC	\$ 2,495.00		Submersible Grinder Pump as needed for spare pump at Maintenance			E	R01	Spot Purchase under \$5,000
456388	TYLER FORD	\$ 4,008.95		PN#193483			E	R01	Spot Purchase under \$5,000
456396	VELVIN OIL COMPANY INC	\$ 214.40		INTERNAL REPAIR: DIAGNOSE AND REPAIR PROBLEM WITH FUEL/EXHAUST SYSTEM IN 2008 F350 DUALLY, TPWD PROPERTY #183801			E	R01	Spot Purchase under \$5,000
456400	ALLEN STEELE	\$ -		State GW Patrol Truck for Property # 178415 - 9/5 thru /15/2014			P	R01	Spot Purchase under \$5,000
456401	B&H PHOTO VIDEO PRO AUDIO INC	\$ 209.50		Locate Water Leak on The Nature Center grounds			E	R01	Spot Purchase under \$5,000
456404	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 2,520.00		OWC Mercury Blu-ray burner for Traci Anderson (COM)			D	R01	Spot Purchase under \$5,000
456409	J S ELECTRIC INC	\$ 715.00		Replacement Picnic Table Frames for Campsites and Day Use Area			E	R01	Spot Purchase under \$5,000
456411	CINCO J INC	\$ 375.13		Supply 120 volt power for ADA door swing from the closest power source and install plug in box just above door where contractor designates. Work to be done in Bldg D at TPWD HQ per attached proposal dated 9/1/2014. This is a HUB vendor.			E	R01	Spot Purchase under \$5,000
456411	CINCO J INC	\$ 375.13		BULK FUEL, for operations at Abilene State Park			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
456415	ACE FIRE EQUIPMENT COMPANY	\$ 318.80		Required annual inspection by the City of Austin, testing of four back flow preventers for the ice machine in the TPWD HQ canteen.			E	R01	Spot Purchase under \$5,000
456419	TEX STAR CONSTRUCTION	\$ 2,975.00		Labor and Material in CSC			E	R01	Spot Purchase under \$5,000
456421	TERRY L WATSON PLUMBING INC	\$ 800.00		Plumbing repair at ETFH.			E	R01	Spot Purchase under \$5,000
456426	BEN E KEITH COMPANY	\$ 812.88		commercial food for resale			L	R01	Spot Purchase under \$5,000
456430	CASCADE FIRE EQUIPMENT COMPANY	\$ 775.40		(4) Kevlar Advance pants for Region 3			N/A	R01	Spot Purchase under \$5,000
456431	SCOTT T WHITENER	\$ 90.15		Employee reimbursement for emergency fuel purchase			E	R01	Spot Purchase under \$5,000
456441	NATIONAL FIREFIGHTING CORP	\$ 216.46		(2) Nomex Brush shirts for Region 3			N/A	R01	Spot Purchase under \$5,000
456444	THE AUSTIN AREA CHAPTER OF CFE	\$ 105.00		2014-2015 MEMBERSHIP RENEWAL FOR CFE AUSTIN CHAPTER			E	R01	Spot Purchase under \$5,000
456448	DOUBLE A CONSTRUCTION	\$ 1,850.00		Installation of Sheetrock			E	R01	Spot Purchase under \$5,000
456477	AHI ENTERPRISES LLC	\$ 68.72		Sheet protectors - Aaron Friar			E	R01	Spot Purchase under \$5,000
456488	C M CARAWAY & SONS INC	\$ 630.00		ammonium sulfate for pond water quality treatment			E	R01	Spot Purchase under \$5,000
456491	JOE M OCONNELL	\$ 900.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
456501	D'S PEST CONTROL INC	\$ 100.00		PEST CONTROL	03-OCT-14	31-OCT-16	E	R01	Spot Purchase under \$5,000
456506	MWI VETERINARY SUPPLY	\$ 1,360.92		Vet supplies for WL Veterinary Dr. Bob Dittmar			E	R01	Spot Purchase under \$5,000
456513	INTERTECH FLOORING	\$ 2,412.00		Flooring replaced in Test Lab 1 conference room-Agency contact: Chris Deichmann			E	R01	Spot Purchase under \$5,000
456518	JIMMY D SHIVELY	\$ 59.00		Employee reimbursement to Dale Shively for purchase of accessories for work-issued iPhone.			E	R01	Spot Purchase under \$5,000
456523	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,075.33		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
456525	THE C D HARTNETT COMPANY	\$ 1,008.43		Grocery restock items for resale at Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
456538	CSG COMPUTER SUPPORT GROUP	\$ 930.25		ergonomic desk and keyboard arm for COMMUNICATIONS: CREATIVE & INTERACTIVE SERVICES DIRECTOR			E	R01	Spot Purchase under \$5,000
456543	CSG COMPUTER SUPPORT GROUP	\$ 595.00		dual workfit station and fatigue mat			E	R01	Spot Purchase under \$5,000
456546	COMMONWEALTH TRADING COMPANY INC	\$ 170.02		iPad Case, Rodney Franklin and Tony Lyle			E	R01	Spot Purchase under \$5,000
456551	BEN E KEITH COMPANY	\$ 928.87		COMMERCIAL FOOD FOR RESALE AT THE BLACK BEAR RESTAURANT			L	R01	Spot Purchase under \$5,000
456555	COMMONWEALTH TRADING COMPANY INC	\$ 49.01		iPad Case, James Harde, P203505			E	R01	Spot Purchase under \$5,000
456558	PIPE MULTIMEDIA LLC	\$ 4,995.00		Multimedia service and material to provide interactive exhibit of the Sleeping berth/Marine locker on the Battleship TEXAS			E	R01	Spot Purchase under \$5,000
456559	STARS AND STRIPES AEROSPACE	\$ 430.00		Outdoor equipment. Reptile Tongs, JIM-GEM 8-Pocket Class 2 Mesh Safety Vest, and LaCrosse Alpha Swampfox Drop Top Chest Waders			E	R01	Spot Purchase under \$5,000
456561	J S ELECTRIC INC	\$ 750.00		Derek Marshall- install electrical outlets - telecom equipment room			E	R01	Spot Purchase under \$5,000
456562	CHARLES RAY MOON	\$ 75.00		REIMBURSEMENT TO STATE EMPLOYEE FOR RENEWAL OF PLUMBING LICENSE			E	R01	Spot Purchase under \$5,000
456571	TEXAS A AND M KINGSVILLE	\$ 250.00		Registration for C. Loeffler & D. Bradsby to attend the "Water, Wildlife, & Wide Open Spaces" Conf. on Nov.20-21, 2014.			E	R01	Spot Purchase under \$5,000
456613	NORTHERN TOOL AND EQUIPMENT COMPANY INC	\$ 566.79		Pump for pressure washer at AE Wood FH.			E	R01	Spot Purchase under \$5,000
456624	JARROD MEYER	\$ 4,600.00		P# 117804 Provide 6" PVC underground drainage at Old Sabine Bottom WMA office.			E	R01	Spot Purchase under \$5,000
456633	BOATCYCLE INC	\$ 3,195.00		Copper sulfate for water treatment			E	R01	Spot Purchase under \$5,000
456640	TEXAS DEPARTMENT OF AGRICULTURE	\$ 16.00		Inks Lake State Park Fish Scale Registration through TDA.			E	R01	Spot Purchase under \$5,000
456647	BEN E KEITH COMPANY	\$ 1,187.69		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
456653	CITY OF LAREDO	\$ 50.00		Reimburse City for partial payment on registration for RGV Festival			E	R01	Spot Purchase under \$5,000
456657	JIMMIE L CAUGHRON	\$ 900.00	\$ 3,300.00	COM: EDU & OUTREACH: CAUGHRON SHOOTING SPORTS & HED SERVICES	08-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
456661	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,340.14		Water Fountain for Bastrop State Park Headquarters Office. Not available from TBIH, TCI, Term. See Attached Burgoon Quote 115858, dated 9/26/14			E	R01	Spot Purchase under \$5,000
456662	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 354.00		Ergonomic Chair-Budget/Holly Schoch			E	R01	Spot Purchase under \$5,000
456664	CRISTOVAL D RUIZ	\$ 4,790.00		SERVICES & GOODS - Construction and repairs for Trawl Nets (fishing nets).			E	R01	Spot Purchase under \$5,000
456665	BAYTECH SUPPLY INC	\$ 198.00		Jason Cox- router boards			D	R01	Spot Purchase under \$5,000
456675	SOUTH PADRE ISLAND BIRDING AND NATURE CENTER	\$ 600.00		Facility meeting room rental for Wildlife Diversity Director's Program January 13 - 15, 2015 at South Padre Island, TX			E	R01	Spot Purchase under \$5,000
456680	CASCADE FIRE EQUIPMENT COMPANY	\$ -		(1) Nomex fire shirt for Dist 4			N/A	R01	Spot Purchase under \$5,000
456683	MEMPHIS NET & TWINE CO INC	\$ 886.90		Fish nets and twine to repair nets at AE Wood FH.			E	R01	Spot Purchase under \$5,000
456685	TIPTON MOTORS INC	\$ 2,127.83		INTERNAL REPAIRS for Ford F250 truck prop#183889 custodian Willy Cupit in Brownsville			E	R01	Spot Purchase under \$5,000
456710	MONUMENT HILL PROPERTY OWNERS ASSOCIATION	\$ 120.00		MEMBERSHIP MAINTENANCE FEES FOR PARK RESIDENCE, PROPERTY #960067, AT MONUMENT HILL KB SHS			E	R01	Spot Purchase under \$5,000
456714	T BAR DRILLING INC	\$ 3,202.00		Supplies for the replacement of septic system at hunters cabin for the use of park operations at Devils River.			E	R01	Spot Purchase under \$5,000
456721	ALBERT'S AUTO SERVICE	\$ 410.17		Brake repair - State GW Patrol truck, property # 186088			E	R01	Spot Purchase under \$5,000
456723	ARANSAS GLASS CO	\$ -		PARTS & LABOR TO REPLACE 2 BROKEN WINDOWS AT REGION 2 SP HQ			E	R01	Spot Purchase under \$5,000
456724	MILLER BLUEPRINT COMPANY	\$ 66.64		Engineering Computation Paper for Kyle Garmany.			E	R01	Spot Purchase under \$5,000
456726	AUTO UPFITTERS INC	\$ 2,604.00		Jason Cox- Parts for Ford E150 Property # 174429			E	R01	Spot Purchase under \$5,000
456755	GALVESTON COUNTRY CLUB	\$ 652.00		MEETING ROOM FEE FOR ANNUAL PARK SUPERINTENDENT MEETING IN GALVESTON, OCTOBER 7-9, 2014. CREDIT CARD DECLINED DUE TO MCC CODE.			E	R01	Spot Purchase under \$5,000
456756	ON COMPUTER SERVICES LLC	\$ 2,509.25		Preventive Maintenance Service Plan for Bldg B2 and Bldg C, Uninterruptible Power Supplies (UPS).			E	R01	Spot Purchase under \$5,000
456762	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 800.00		CPA Texas Gov't Basic Public Purchasing class for A. Ringstaff & M. Scarborough.			E	R01	Spot Purchase under \$5,000
456766	TEXAS A AND M UNIVERSITY	\$ 502.55		BOOKS FOR RESALE FOR FORT LEATON STATE HISTORIC SITE			E	R01	Spot Purchase under \$5,000
456768	COMMONWEALTH TRADING COMPANY INC	\$ 60.05		Computer cables necessary for new computers to operate with current monitors.			D	R01	Spot Purchase under \$5,000
456787	SCOTT DAVIS	\$ -		Game warden had to use his personal credit card to purchase gas in his state vehicle cause the vendor would not except Voyager card after they said they would			E	R01	Spot Purchase under \$5,000
456790	QUALITY ELEVATOR INSPECTIONS OF TEXAS	\$ 450.00		Three (3) annual safety tests and perform the elevator inspections in accordance with The State Of Texas Health & Safety Code, Chapter 754. Location of elevators at TPWD main headquarter building at 4200 Smith School Road.			E	R01	Spot Purchase under \$5,000
456791	ATHENS STEEL BUILDING CORPORATION	\$ 30.15		Ridge Cap metal roofing material for ShareLunker weight stations			E	R01	Spot Purchase under \$5,000
456797	BEN E KEITH COMPANY	\$ 2,326.74		commerial food for resale			L	R01	Spot Purchase under \$5,000
456798	VS VISUAL STATEMENT INC	\$ 2,452.60		LE-UPGRADE TO COMPUTER SOFTWARE AND MAINTENANCE PROTECTION FOR STORM TEAM			D	R01	Spot Purchase under \$5,000
456800	BRYAN C REED	\$ 120.00		REIMBURSEMENT FOR REQUIRED FLIGHT PHYSICAL			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
456805	AARON J SMITH	\$ 100.00		REIMBURSEMENT FOR FAA REQUIRED FLIGHT PHYSICAL			E	R01	Spot Purchase under \$5,000
456816	PERISCOPE HOLDINGS INC	\$ 3,296.00		License renewals for NIGP Living Code			E	R01	Spot Purchase under \$5,000
456818	BAYTECH SUPPLY INC	\$ 118.00		Mikrotik Routerboard 951G-2HnD- Tony Vonne-SP			D	R01	Spot Purchase under \$5,000
456819	IMAGE ACCESS INC	\$ 1,683.00		ANNUAL MAINTENANCE SERVICE - KIC BOOKEYE FOR HISTORIC SITES AND STRUCTURES PROGRAM			E	R01	Spot Purchase under \$5,000
456820	ARKITEX STUDIO INC	\$ 4,100.00		PRESERVATION ASSESSMENT - INDEPENDENCE HALL AT WASHINGTON-ON-THE BRAZOS (POINT OF CONTACT: BESS GRAHAM (512) 389-8459)			E	R01	Spot Purchase under \$5,000
456832	COMMONWEALTH TRADING COMPANY INC	\$ 150.00		iPAD AIR RUGGED CASE FOR JUSTIN RHODES - DIR SPOT LIMIT UNDER \$1K			E	R01	Spot Purchase under \$5,000
456840	AUTO UPFITTERS INC	\$ 199.00		3" Black Tube Stepbars for 2011 Ford F150 Pickup-Property#189192			E	R01	Spot Purchase under \$5,000
456845	WORKPLACE RESOURCE	\$ 7,868.48		Chris Deichmann- furniture for C1			E	R01	Spot Purchase under \$5,000
456849	OLIPHANT'S TREE SERVICE	\$ 3,300.00		Labor for Cutting/Removal of 14 hazardous trees at Huntsville State Park			E	R01	Spot Purchase under \$5,000
456854	RTB ARMS	\$ 1,892.35		Ammunition and supplies for protocol cases worked by Wildlife staff in various counties.			E	R01	Spot Purchase under \$5,000
456855	BAYTECH SUPPLY INC	\$ 4,588.00		baseline BL500 tire changer with 24" external clamping band w/robo-arm, baseline BLZ25 wheel balancer for use at BBRSP with vehicle tire repairs			E	R01	Spot Purchase under \$5,000
456865	SAM KANE BEEF PROCESSORS LLC	\$ 360.50		Beef liver			E	R01	Spot Purchase under \$5,000
456875	SB PROMOTIONS	\$ 1,682.50		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
456889	MOUNTAIN GRAPHICS	\$ 840.60		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
456890	WINSLOWS	\$ 2,915.00		PORTABLE BUILDING FOR LAKE TAWAKONI STATE PARK			E	R01	Spot Purchase under \$5,000
456894	NEAL GUTHRIE COMPANIES INC	\$ 1,936.80		FY15 PORT-O-POTTY RENTALS (reference previous PO#448666-still valid but changes were necessary)	15-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456900	REED MARICULTURE INC	\$ 2,304.90		Rotigrow Plus and Artemia			E	R01	Spot Purchase under \$5,000
456906	ROSIELEETA REED	\$ 72.60		Volunteer Reimbursement - Buffalo Soldiers - Meridian State Park			E	R01	Spot Purchase under \$5,000
456929	TEXAS ENGINEERING EXTENSION SERVICE	\$ 125.00		REGISTRATION FOR ERIC DAWSON FOR BASIC WASTEWATER CLASS REQUIRED FOR TCEQ LICENSE			E	R01	Spot Purchase under \$5,000
456935	THE AUSTIN AREA CHAPTER OF CFE	\$ 35.00		CHAPTER MEMBERSHIP DUES FOR JUNE 1, 2014-MAY 31, 2015			E	R01	Spot Purchase under \$5,000
456940	PREFCO DISTRIBUTION LLC	\$ 1,362.43		Frozen beef liver. CPA # 456329.			E	R01	Spot Purchase under \$5,000
456941	BEN E KEITH COMPANY	\$ 3,886.06		commerical food items for resale			L	R01	Spot Purchase under \$5,000
456965	PELICAN BAY RESORT	\$ 200.00		Rental of meeting room for WL Division HQ and field SSO budget meeting			E	R01	Spot Purchase under \$5,000
456973	3 BRIDGES SIGN LANGUAGE SERVICES LLC	\$ 315.00		Wildfire Mitigation Project Meeting - Sign Lanuage Service - POC: Greg Creacy (512) 308-1475 ext. 30			E	R01	Spot Purchase under \$5,000
456979	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,100.18		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
456986	COLUMBIA ST DAVIDS OHS	\$ 523.00		Hep A & B Combo (Twinrix), Hep A & Hep B vaccines for Kills and Spills Team & Natural Resource Damage Assessment Team members.			E	R01	Spot Purchase under \$5,000
456994	LEONARD L LANKFORD JR	\$ 3,628.00		Repair insulation and/or install additional insulation to prevent condensation on air handling units at TPWD HQ site per attached proposal dated Oct. 12, 2014.			E	R01	Spot Purchase under \$5,000
456996	BIO ONE	\$ 2,061.50		Yearly journal subscription for the WL and CF divisions			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
457001	XEONIC INVESTMENT GROUP INC	\$ 300.00		RENTAL OF MEETING FACILITIES FOR REGION 2 SP PURCHASING MEETING FOR P-CARD HOLDERS ON NOVEMBER 11 AND NOVEMBER 12, 2014. NO STATE-OWNED FACILITIES WERE AVAILABLE FOR THIS TRAINING.			E	R01	Spot Purchase under \$5,000
457006	UNITED SITE SERVICES OF TEXAS INC	\$ 273.88		Portable Deluxe Restrooms w/ Hand Sanitizer for Prairie Plant-A-Thon			E	R01	Spot Purchase under \$5,000
457013	BEN E KEITH COMPANY	\$ 172.08		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
457017	AC NUTRITION LP	\$ 2,960.00		Cottonseed meal.			E	R01	Spot Purchase under \$5,000
457018	SCHNEIDER DISTRIBUTING CO INC	\$ 1,549.50		Dyed Diesel fuel for bulk tank at San Angelo SP			P	R01	Spot Purchase under \$5,000
457031	STURM WELDING INC	\$ 3,857.73		HUB Vendor Purchase of Materials needed for Composter Repair Project, Interpretive Center deck, and park operation needs.			E	R01	Spot Purchase under \$5,000
457058	ALBERT'S AUTO SERVICE	\$ 417.02		4X4 ACTUATOR CHAMBER REPAIR = PATROL TRUCK 186088			E	R01	Spot Purchase under \$5,000
457059	LEISURE PROMOTIONS INC	\$ 225.00		Booth space - 2015 Midessa RV Show			E	R01	Spot Purchase under \$5,000
457061	BEN E KEITH COMPANY	\$ 2,484.84		commerical food items for resale			L	R01	Spot Purchase under \$5,000
457066	WATER MONITORING SOLUTIONS	\$ 2,724.00		YSI 2030 Dissolved Oxygen/Cond/Salinity/ Temp, Hand held with 4-meter cable assembly, polarographic Do sensor plus shipping			E	R01	Spot Purchase under \$5,000
457070	ACE HARDWARE OF MINERAL WELLS	\$ 3,062.86		Parts/Supplies to repair campsite pedestals; welder & tool boxes for park trucks			E	R01	Spot Purchase under \$5,000
457071	DAVIS FEED AND FERTILIZER	\$ 1,895.00		CARPORT/SHED TO STORE VEHICLES AND EQUIPMENT FOR FT. BOGGY SP			E	R01	Spot Purchase under \$5,000
457075	C AND S SALES LLC	\$ 4,885.00		Portable storage building for Laredo LEO			E	R01	Spot Purchase under \$5,000
457079	FIESTA CONCESSION CORP	\$ 4,470.00		Fiesta Plush for Giftshop Resale at State Fish Hatchery			E	R01	Spot Purchase under \$5,000
457085	COMMONWEALTH TRADING COMPANY INC	\$ 76.00		mini keyboard for travel, non-dir purchase (utilizing \$1000 DIR exemption)			E	R01	Spot Purchase under \$5,000
457095	ACADEMY AWARDS OF HOUSTON	\$ 844.00		Promotional T-Shirts for Prairie Plant-a-Thon (Nov. 08, 2014)			E	R01	Spot Purchase under \$5,000
457101	LINDA B JODRY	\$ 358.00		Reimbursement request for state employee, Linda Jodry. Plaque ordered for LEED Gold team in Region 4.			E	R01	Spot Purchase under \$5,000
457102	BAYTECH SUPPLY INC	\$ 711.70		Items purchased for Wildlife staff to work Deer Disposition Protocol cases in various counties.			E	R01	Spot Purchase under \$5,000
457103	WALKER COUNTY	\$ 631.50		Annual SSS Level III (5) MDC software for Huntsville State Park. Service 10/1/2014 thru 9/30/2015-Law Enforcement Use			E	R01	Spot Purchase under \$5,000
457105	POWER PEST ELIMINATION INC	\$ 3,485.00		Removal of nuisance birds from Battleship TEXAS. These birds are posing a health hazard to staff, volunteers, and visitors, as well as a hazard to the park property/			E	R01	Spot Purchase under \$5,000
457107	HESELBEIN TIRE SOUTHWEST INC	\$ 1,645.76		Tires for Grader property # 205245/Stephen Lange			E	R01	Spot Purchase under \$5,000
457110	TEXAS A&M UNIVERSITY CORPUS CHRISTI LOCAL	\$ 2,100.00		Reg. for Shoreline Cleanup & Assesment Team Training for Coastal Staff.			E	R01	Spot Purchase under \$5,000
457128	NATIONAL SIGN	\$ 650.00		Custom TFFC screen printed flags			E	R01	Spot Purchase under \$5,000
457131	ACE HARDWARE OF MINERAL WELLS	\$ 208.59		WINDOW BLINDS for Office Renovation at Waco SP Regional HQ (5 windows)			E	R01	Spot Purchase under \$5,000
457141	SHERYL SMITH RODGERS	\$ 1,800.00		article for TPW magazine			K	R01	Spot Purchase under \$5,000
457148	LEE FISHER INTERNATIONAL INC	\$ 4,275.00		Monofilament Netting used by both Upper and Lower Coast offices			E	R01	Spot Purchase under \$5,000
457157	LORI L PETTY	\$ 600.00		COM: EDU: ASL INTERPRETER FOR HED CLASS 10/26			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
457159	CHARLES RAY MOON	\$ 364.84		REIMBURSEMENT TO A STATE EMPLOYEE FOR RENTAL OF CAR			E	R01	Spot Purchase under \$5,000
457160	DANNY L DENMAN	\$ 1,500.00		Move 2 15,400lb storage containers and block in place at JD Murphree WMA. Additional questions contact Glinda Fortner 409-736-2551x21.			E	R01	Spot Purchase under \$5,000
457170	TEXAS FACILITIES COMMISSION	\$ -		STORAGE CONTAINERS FOR CHOKE CANYON FROM FEDERAL SURPLUS			E	R01	Spot Purchase under \$5,000
457175	BLUE BELL CREAMERIES LP	\$ 552.12	\$ 4,543.80	Frozen Confections for Resale at State run Park Store Concession Operation	27-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457185	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER	\$ 1,144.00		Physical Exams for A. Whisenant on 11/5/14 & J. Bronson-Warren on 10/30/14. OSHA requirement due to possibility of contact with hazardous chemicals. 29 CFR, 1910.120(f), hazardous waste operations and emergency response.			E	R01	Spot Purchase under \$5,000
457186	TEXAS FACILITIES COMMISSION	\$ 2,400.00		CONTAINERS FOR CHOKE CANYON TRAINING CAMP			E	R01	Spot Purchase under \$5,000
457211	WTG FUELS INC	\$ 3,152.40		Propane for the IL tanks			P	R01	Spot Purchase under \$5,000
457219	H & R CARPET & SALES INC	\$ 1,520.10		CARPET REPLACEMENT at Waco SP HQ Region 5 - Waco, Texas			E	R01	Spot Purchase under \$5,000
457226	BRAZORIA COUNTY SEPTIC SERVICE	\$ -		RENTAL OF PORTABLE TOILET AT JUSTIN HURST WMA			E	R01	Spot Purchase under \$5,000
457231	SXSW INC	\$ -		COM: outreach: sxswi			E	R01	Spot Purchase under \$5,000
457234	CAPITOL LITES AUTO GLASS INCORPORATED	\$ 159.00		NIGP 928-46 Vehicle (PID 189816) Windshield replacement on Ford F150. Vendor does not take PCard.			E	R01	Spot Purchase under \$5,000
457242	WATER MONITORING SOLUTIONS	\$ 4,899.00		Purchase of YSI's and accessories/Contract M493.M1/10-9-2009-4-30-2015 quote#214481 req. by dhoward-281-534-0100			E	R01	Spot Purchase under \$5,000
457254	TEXAS A&M UNIVERSITY KINGSVILLE	\$ 625.00		FY15-MPR, NWI, MAG: Water, Wildlife & Wide Open Spaces Conference, San Marcos			E	R01	Spot Purchase under \$5,000
457259	CAMILLE WHEELER	\$ 600.00		article for TPW magazine			K	R01	Spot Purchase under \$5,000
457260	CAMILLE WHEELER	\$ 600.00		article for TPW magazine			K	R01	Spot Purchase under \$5,000
457261	DOUGLAS W WELLS	\$ 54.95		EMPLOYEE REIMBURSEMENT, RENEWAL OF ELECTRICAL LICENSE, DOUGLAS W WELLS			E	R01	Spot Purchase under \$5,000
457264	BEN E KEITH COMPANY	\$ 2,126.79		food for resale for the restaurant			L	R01	Spot Purchase under \$5,000
457269	KD TIMMONS INC	\$ 2,407.20		Bulk fuel purchase (800 gallons) for park operations			E	R01	Spot Purchase under \$5,000
457288	POLLOCK INVESTMENTS INC	\$ -		TEST PO			E	R01	Spot Purchase under \$5,000
457294	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,772.01		Unleaded Gasoline LE R8-D2 GW Patrol Vehicles & Boats Bulk Tank @ Refugio, TX			E	R01	Spot Purchase under \$5,000
457300	BRAZORIA COUNTY SEPTIC SERVICE	\$ 428.00	\$ 428.00	Rental of portable toilet at Justin Hurst WMA	24-OCT-14	24-FEB-15	E	R01	Spot Purchase under \$5,000
457301	THE BEAR MOUNTAIN	\$ 4,002.50		Rescue bicycles for Colorado Bend			E	R01	Spot Purchase under \$5,000
457308	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,961.69		TxMAS-2-539030-1 Purchase of Pumps and accessories for wastewater systems at Ray Roberts Lake SP Isle Du Bois and Greenbelt units			E	R01	Spot Purchase under \$5,000
457309	GOOD TIMES WOOD PRODUCTS INC	\$ 752.00		Firewood for resale, prebundled			E	R01	Spot Purchase under \$5,000
457310	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 350.00		Registration for Kyle Garmany to attend the UT Law CLE, 2014 Texas Water Law Institute conference in Austin 11/19-21/14.			E	R01	Spot Purchase under \$5,000
457316	HEARTWOOD CREATIONS INC	\$ 357.09		Custom wood carved gold and cherry keychain to be sold as a souvenir to visitors as a reminder of their visit to the Wyler Aerial Tramway SP.			E	R01	Spot Purchase under \$5,000
457318	PRECISION CAMERA LP	\$ 2,099.90		Go-Pro Cameras for the Coastal Fisheries Division. Citing DIR MIN Threshold Blanket exemption.			E	R01	Spot Purchase under \$5,000
457319	AHI ENTERPRISES LLC	\$ 69.25		printer cartridge			E	R01	Spot Purchase under \$5,000
457321	ARRIBA SCIENTIFIC INC	\$ 40.70		Items are for Wildlife staff to use while testing for CWD in deer at check stations various counties.			E	R01	Spot Purchase under \$5,000

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457327	TEXAS STATE AGENCY BUSINESS ADMINISTRATORS ASSOC	\$ 75.00		TSABAA ANNUAL MEMBERSHIP DUES - FY 2015			E	R01	Spot Purchase under \$5,000
457338	TAMMY L ZELLNER	\$ 35.00		REIMBURSEMENT TO EMPLOYEE TAMMY ZELLNER FOR EDUCATIONAL SEMINAR FEE			E	R01	Spot Purchase under \$5,000
457354	CONCORD COMMERCIAL SERVICES INC	\$ 3,754.00		PAYED TO ATTEND TEXAS COASTAL BEND REGIONAL TOURISM COUNCIL CLASS. EH7405: PAINTING INTERIOR OF RESIDENCE AT LAKE TAWAKONI STATE PARK (TPWD UNIT #80209)			E	R01	Spot Purchase under \$5,000
457356	FERGUSON ENTERPRISES INC	\$ 2,204.36		Plumbing supplies to repair 18" main lake water supply line at TFFC			E	R01	Spot Purchase under \$5,000
457366	BEN E KEITH COMPANY	\$ 4,314.70		Commercial food for resale			L	R01	Spot Purchase under \$5,000
457368	BAYTECH SUPPLY INC	\$ 502.80		Resettable combination locks for fence gates on the Chaparral WMA.			E	R01	Spot Purchase under \$5,000
457372	ANDEE N CHAMBERLAIN	\$ 700.00		Andee Chamberlain_Employee Reimbursement for Registration Fee of \$700.00 to the US Greenbuild Conference_21 - 24 October 2014_New Orleans Louisiana			E	R01	Spot Purchase under \$5,000
457382	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 179.58		HP Officejet 4630 e-all-in-one printer needed for Assistant Office Manager and Park Store Manager's offices. Quote: Q-134345 Contract: DIR-TSO-2538			E	R01	Spot Purchase under \$5,000
457388	DAVID BRIGNER	\$ 68.00		Employee reimbursement - Renewal of CDL Drivers License.			E	R01	Spot Purchase under \$5,000
457396	JARED F MARHOFER	\$ 4,500.00		Building Construction Services at Albert & Bessie Kronkosky SNA - Pipe Creek Office			E	R01	Spot Purchase under \$5,000
457405	DEFENDER SUPPLY LLC	\$ 2,730.00		PURCHASE OF PROFESSIONAL SERVICES TO INSTALL RADAR UNITS AND BATTERY MANAGEMENT CONTROL UNITS IN LAW ENFORCEMENT VEHICLES IN USE AT RAY ROBERTS LAKE SP COMPLEX			E	R01	Spot Purchase under \$5,000
457406	CHECKPOINT SERVICES INC	\$ 195.00		Susan Wagner- scanner			D	R01	Spot Purchase under \$5,000
457419	ORGANIZATION FOR BAT CONSERVATION	\$ 121.07		Two single celled bat houses with mesh interiors, assembled for use in keeping bats out of WOB facilities.			E	R01	Spot Purchase under \$5,000
457420	CJ'S SIGN & CRANE SERVICE	\$ 300.00		Vynil lettering for RV Sabine Lake Ppty #129534			E	R01	Spot Purchase under \$5,000
457424	H A FRANZ & CO	\$ 3,100.00		NEW VENDING MACHINE FOR MISSION TEJAS SP			E	R01	Spot Purchase under \$5,000
457428	STARBRITE ELECTRIC INC	\$ -		LABOR AND MATERIAL FOR ELECTRICAL SERVICE AT SFASP. MINOR REPAIR PROJECT # 7275. REPAIRS START: 11/17/2014 AND MUST BE COMPLETED BY 12/15/2014.			E	R01	Spot Purchase under \$5,000
457434	BRAZOS WALKING STICKS	\$ 430.00		WALKING/HIKING STICKS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
457436	BRANCH BANKING AND TRUST COMPANY	\$ 1,284.38		Youth tshirts made custom with park name for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
457438	CONSTRUCTION RENT-A-FENCE INC	\$ 2,450.00		Estimate on repairs to damaged fence, Prop. # 597413, due to run through at Chaparral WMA			E	R01	Spot Purchase under \$5,000
457460	TEXAS TECH UNIVERSITY	\$ 75.00		Rental of 10 GPS units to be used in White-tailed Deer Survey on Kerr WMA. Radio and Telecommunications Equipment and Accessory Rental or Lease DIR Exemption.			D	R01	Spot Purchase under \$5,000
457465	LONE STAR UNIFORMS INC	\$ 105.00		PT Shorts and Shirts			E	R01	Spot Purchase under \$5,000
457466	WTG FUELS INC	\$ 4,063.00		Replenish unleaded and highway diesel bulk fuel for EMWMA. SPL 405-M1 Bulk Fuel 1,000 gallons per fuel type.			P	R01	Spot Purchase under \$5,000
457472	INDIAN CREEK INTERNET SERVICES INC	\$ 479.40	\$ 479.40	FY15 RENEWAL OF INTERNET AT BANDERA COUNTY JUSTICE CENTER FOR WARDENS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
457475	MQ&C ADVERTISING AND MARKETING	\$ 1,450.00		FY15-MPR: Audience Audit for PTT Radio Series			E	R01	Spot Purchase under \$5,000
457480	KEEP TEXAS BEAUTIFUL INC	\$ 1,725.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
457485	ORCHARD BRANDS CORPORATION	\$ 4,906.71		Linen for Indian Lodge			E	R01	Spot Purchase under \$5,000
457491	REPUBLIC SERVICES INC	\$ 960.00	\$ 960.00	TRASH SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457494	JANET W KILGORE	\$ 1,000.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
457496	BANANA BAY TRADING CO	\$ 304.92		LE Cargo Bags for TPWD LE Cadets to attend Game Warden Academy. Not available with TIBH/TCI/TC.			E	R01	Spot Purchase under \$5,000
457497	TRIANGLE SPORT HEADWEAR CO INC	\$ 2,059.20		Purchasing Caps and hat for adult and children with park name for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
457498	JOHN JEFFERSON	\$ 975.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
457499	INTERNATIONAL PAINT LLC	\$ 4,827.50		Paint needed for the Battleship TEXAS' exterior, to protect and preserve, special paint not available on contract, TCI or TIBH			E	R01	Spot Purchase under \$5,000
457500	DALE E WEISMAN	\$ 1,350.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
457501	MELISSA L GASKILL	\$ 1,825.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
457502	NORTH SHORE SUPPLY CO	\$ 3,500.00		Pipe required to restore blister tank sounding tubes to safely determine liquid level within per quote 1130318, so tanks do not have to be entered. Material not available on contract, TCI or TIBH			E	R01	Spot Purchase under \$5,000
457503	RICHARD MOORE	\$ 500.00		MPR-FY15: Use of shark netting video footage			E	R01	Spot Purchase under \$5,000
457504	MELISSA L GASKILL	\$ 900.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
457505	REPUBLIC SERVICES INC	\$ 995.64	\$ 995.64	Trash collection for the San Angelo Regional Office 9/01/14-8/31/15 this BPA is to Replace BPA 454191	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457516	JAY GARDNER	\$ 900.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
457526	CHAVERAS SEPTIC PUMP SERVICE	\$ 870.00		Septic tank service for Buckhouses and Visitor's Center(property # 195557) at Chaparral WMA			E	R01	Spot Purchase under \$5,000
457528	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,631.39		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
457534	REAL TIME PRODUCTS	\$ 1,979.50		Custom embroid tshirt, toys and games, costume rings and bracelets for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
457539	URBAN CIRCLE LLC	\$ 3,520.00		caps for NEO			E	R01	Spot Purchase under \$5,000
457542	HOLIDAYLIGHTS COM INC	\$ 1,664.66		Pro LED Icicle Lights and accessories for Special Events at LBJ. Not available with TIBH/TCI/Term.			E	R01	Spot Purchase under \$5,000
457544	DAISY PUBLISHING	\$ 750.00		Merchandise for resale in Battleship Park Store - Cooking on the Home Front Books			E	R01	Spot Purchase under \$5,000
457549	TEXAS A&M AGRILIFE RESEARCH	\$ 360.00		Registration for A. Rogers, A. Whiesnant, J. Nelson, & J. Bronson-Warren to attend the Urban Riparian Symposium on Feb. 11-13, 2015 at the Palmer Event Center in Austin, TX.			E	R01	Spot Purchase under \$5,000
457552	TAL AQUARIUM SERVICE	\$ 4,960.00	\$ 4,960.00	Executive Office Saltwater Aquarium Maintenance - FY 2015 - per attached scope of services	02-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457563	BEN E KEITH COMPANY	\$ 2,379.21		Commercial food produce for resale items in Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
457568	COMFORT AIR ENGINEERING INC	\$ 4,375.00		VAV 4-2A and VAV 4-2B Controller Replacements for faulty VMA controller on HVAC unit at TPWD HQ per attached proposal dated September 2, 2014.			E	R01	Spot Purchase under \$5,000
457569	SARAH B HUNTER	\$ 1,946.60		Paint Finishes Analysis - South Llano River State Park			E	R01	Spot Purchase under \$5,000
457573	SECRETARY OF STATE	\$ 11.00		Fee for renewal of Notary Public for state employee Leslie Hammond.			E	R01	Spot Purchase under \$5,000
457574	BISSETT SPECIALTY EQUIPMENT INC	\$ 3,543.76		Wheel and Tire for New Holland Skid Steer Property# 184519			E	R01	Spot Purchase under \$5,000
457581	CORRPRO COMPANIES INC	\$ 645.00		Tank Inspection, cathodic protection system @ elevated water tower, Prop#697287			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
457582	AQUATOX INC	\$ 135.00	\$ 500.00	Fat head minnows for bioassays for parvum detection	01-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457601	AMERICAS BEST APPAREL INC	\$ 2,407.20		Ringtail Art, Retro Photo t-shirts, and logo backpacks			E	R01	Spot Purchase under \$5,000
457605	EMI SPORTSWEAR INC	\$ 3,242.40		Custom printed trucker hats and zipper hoodies			E	R01	Spot Purchase under \$5,000
457616	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,679.50		OFF-ROAD DYED DIESEL FUEL FOR EQUIPMENT USED ON THE JUSTIN HURST WMA			P	R01	Spot Purchase under \$5,000
457619	FLEX SERVICES LLC	\$ 625.00		Dozer service needed to break up burn pile at Nails Creek State Park			E	R01	Spot Purchase under \$5,000
457620	KEITH AND JUDY ROSE CANES	\$ 142.50		Hiking sticks for resale in park store at Nails Creek State Park			E	R01	Spot Purchase under \$5,000
457621	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 18.30		Desk sign and wall sign			E	R01	Spot Purchase under \$5,000
457625	CAPITAL AREA COUNCIL OF GOVERNMENTS	\$ 65.00		Law enforcement class for State Park Officer Heather Heatherly			E	R01	Spot Purchase under \$5,000
457631	CLIFFORD POWER SYSTEMS INC	\$ 4,941.00		planned maintenance agreement for spectrum generators			E	R01	Spot Purchase under \$5,000
457633	JOSHUA W TURNER	\$ 25.00		Reimbursement to Joshua W Turner for co-payment of annual physical exam required to receive medical clearance to participate in the NWCG Pack Test			E	R01	Spot Purchase under \$5,000
457634	BEN E KEITH COMPANY	\$ 1,502.57		commerical food items for resale			L	R01	Spot Purchase under \$5,000
457636	ENERGIA RESOURCES INC	\$ 474.00		Steel tubing and foot bar.			E	R01	Spot Purchase under \$5,000
457640	BONE SAFETY SIGNS	\$ 388.90		Big Game program signs for Deer checkpoint stations.			E	R01	Spot Purchase under \$5,000
457641	WALKER COUNTY	\$ 613.10		Annual SSS Level III (5) MDC software support for Huntsville State Park-Law Enforcement			E	R01	Spot Purchase under \$5,000
457644	MERCER CONTROLS INC	\$ 4,443.00		***MR7243***ALL PARTS, LABOR, MATERIALS & INCIDENTALS TO REPAIR PRESSURE TANK CONTROLS ON PUBLIC WATER SYSTEM TO REMAIN COMPLIANT WITH TCEQ REGS. ASSET ID #40874, FNID 25188			E	R01	Spot Purchase under \$5,000
457645	JACKSON PACIFIC INC	\$ 3,850.00		3-D Tram ornament to be sold as a souvenir to visitors as a reminder of their visit.			E	R01	Spot Purchase under \$5,000
457657	VELVIN OIL COMPANY INC	\$ 166.55		October patrol truck fuel - State GW Property # 178418			P	R01	Spot Purchase under \$5,000
457666	DATA PROJECTIONS	\$ 375.00		On-site technical support			D	R01	Spot Purchase under \$5,000
457669	CHECKPOINT SERVICES INC	\$ 25.00		Brandon Lev- phone cover			D	R01	Spot Purchase under \$5,000
457671	COMCO INC	\$ 280.00		IT Jarrod Jarmon- diagnosis/repairs to BCM 50			D	R01	Spot Purchase under \$5,000
457673	LOTEK WIRELESS INC	\$ 2,950.00		(1) Handheld command unit to be used with Minitrack Backpack units for Small Game program			E	R01	Spot Purchase under \$5,000
457676	NANCY A THOMAS	\$ 60.00		EMPLOYEE REIMBURSEMENT, CEU COURSE-NON COMMERCIAL PESTICIDE APPLICATOR LICENSE, NANCY A THOMAS			E	R01	Spot Purchase under \$5,000
457677	JARROD MEYER	\$ 1,650.00		P# 117804 - Install steel plate and yellow pavement paiting for safety purposes at Old Sabine WMA			E	R01	Spot Purchase under \$5,000
457682	MARY MURPHY	\$ 105.00		"About Boating Safely" in-depth boating safety course that covers boating laws, boat safety equipment, safe boating, navigation, boating problems, trailering, storing and protecting your boat. Three AB Ecosystem technicians will attend.			X	R01	Spot Purchase under \$5,000
457684	WILEY PUBLISHING INC	\$ 3,650.00		Payment for a journal subscription in the Wildlife Society Bulletin and an author page charge form			E	R01	Spot Purchase under \$5,000
457706	JESSE N CARTER	\$ 140.00		Employee Reimbursement - Fuel for State Vehicle			E	R01	Spot Purchase under \$5,000
457717	T SCOTT GROSS AND COMPANY INC	\$ -		Speaker's Fee - Lease Concessionaire's 3rd Annual Training			E	R01	Spot Purchase under \$5,000
457725	ENGRAPHIX IMAGING SYSTEMS INC	\$ 2,236.00		Trip Ticket scanners - hardware maintenance renewal for Justin Esslinger (CF)			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
457730	AHI ENTERPRISES LLC	\$ 129.39		To provide employees at the Panhandle WMAs with calendars to maintain schedules of events and activities. POC: Diana Mayo 806.492.3405.			E	R01	Spot Purchase under \$5,000
457734	AHI ENTERPRISES LLC	\$ 387.12		Rechargeable flashlights for Biologist to use in meat lockers. POC Deborah Burns, 806.651.3014.			E	R01	Spot Purchase under \$5,000
457735	TOPLINE	\$ 1,956.00		KEEP CALM AND HIKE IT			E	R01	Spot Purchase under \$5,000
457736	WATER MONITORING SOLUTIONS	\$ 3,767.00		YSI 6050000 Pro Plus Multiparameter instrument including DO, Temp and Conductivity 30 meter cable, Dissolved Oxygen sensor			E	R01	Spot Purchase under \$5,000
457738	BRUNSWICK CORP	\$ 3,871.96		Bulk Outboard Motor Oil for GW Patrol Vessels for Districts 1, 2 & 3			E	R01	Spot Purchase under \$5,000
457740	SPARE CHANGE MAGNETS	\$ 1,094.40		Custom Magnets and Ornaments for resale in park store.			E	R01	Spot Purchase under \$5,000
457742	A CHAVARRIA'S PLUMBING INC	\$ 3,955.00		***MR7786***ESTIMATE TO PERFORM MAINTENANCE AND REPAIRS TO LIFT STATION AT LAKE CASA BLANCA STATE PARK.			E	R01	Spot Purchase under \$5,000
457744	ORCHARD BRANDS CORPORATION	\$ 3,507.36		Curtains for the historical rooms at IL			E	R01	Spot Purchase under \$5,000
457746	CHASE NET INC	\$ 3,000.00		helicopter capture service in north texas for white tail deer research project			E	R01	Spot Purchase under \$5,000
457766	SIMPSON AND SON	\$ 200.00		TO MAINTAIN STATE FACILITIES, ROB			E	R01	Spot Purchase under \$5,000
457767	JOHN B CHANDLER	\$ 2,500.00	\$ 2,500.00	PHOTOGRAPHIC WORK FOR STATE HISTORIC SITES, CCC PARKS, AND HISTORICAL RESOURCES	07-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457772	PALACIOS DRY STORAGE AND BOAT STORAGE	\$ 675.00	\$ 4,500.00	Boat Storage - Palacios	01-DEC-14	30-NOV-19	E	R01	Spot Purchase under \$5,000
457773	CASEY A GALLAGHER	\$ 1,357.50	\$ 1,357.50	Paint Analysis - Lodge and Merrick House, Hill Country State Natural Area	07-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457774	ADVANCED TELEMETRY SYSTEMS ATS INC	\$ 2,825.00		(1) Yagi Antenna and Challenger receiver Minitrack Backpack units for Small Game program			E	R01	Spot Purchase under \$5,000
457775	BEN E KEITH COMPANY	\$ 2,790.41		food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
457777	STONE CAMPER SALES INC	\$ 2,482.00		purchase & installation of camper top & yakima rack for new truck; prop#205860			E	R01	Spot Purchase under \$5,000
457778	GT DISTRIBUTORS INC	\$ 899.00		LE Gear for TPWD Cadets to attend Game Warden Academy.			E	R01	Spot Purchase under \$5,000
457800	GULF SOUTH SUPPLY	\$ 4,491.00		GRINDER PUMPS FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
457803	TEXAS A AND M UNIVERSITY	\$ 649.65		Books for resale, Blanco			E	R01	Spot Purchase under \$5,000
457813	THE BRANDT COMPANIES LLC	\$ 2,526.30		Full maintenance repair to Carrier Centrifugal Chiller per attached proposal #JM92914.			E	R01	Spot Purchase under \$5,000
457820	TESSCO INC	\$ 722.95		meters needed for radio shop to assist with programming and troubleshooting			D	R01	Spot Purchase under \$5,000
457829	AMERICAN SPORTFISHING ASSOCIATION	\$ 350.00		Registration fees for Ken Kurzawski of Inland Fisheries to attend the 2014 Sportfishing Summit			E	R01	Spot Purchase under \$5,000
457839	MWI VETERINARY SUPPLY	\$ 1,386.03		Veterinary equipment for Dr. Dittmar			E	R01	Spot Purchase under \$5,000
457843	LEWIS L LACKEY	\$ 360.00		Operating time of sawmill to split cedar trucks and to load the cedar post into TPWD trailer			E	R01	Spot Purchase under \$5,000
457844	MATTHEW HENSON	\$ 4,994.00	\$ 4,994.00	RESTORATION OF WATER DAMAGED PLASTER CEILING FOR THE HISTORIC FORT RICHARDSON HOSPITAL IN JACKSBORO, TEXAS	08-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457846	EAST VALLEY GOLF LTD	\$ 5,000.00		Exotic Species Control Services as part of the Wildfire Recovery for Bastrop State Park			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
457847	JERRY WAYNE WADE	\$ 380.00		CINCO BADGES FOR LAWYERS SPEARS AND BRIGHT AT HQ			E	R01	Spot Purchase under \$5,000
457850	DOUBLE T GOURMET FOODS INC	\$ 364.80		MERCHANDISE FOR RESALE IN PARK STORE-SALSA, QUESO,MUSTARDS, PEACH PRESERVES, APPLE PRESERVES, CACTUS JELLY, JALAPENO JELLY AND HONEY			E	R01	Spot Purchase under \$5,000
457852	EMI SPORTSWEAR INC	\$ 737.60		MERCHANDISE FOR RESALE- UNISEX PARK NAMEDROPPED FULL ZIP CRUISER HOODIES IN SMALL,MEDIUM, LARGE, X-LARGE AND XX-LARGE SIZES			E	R01	Spot Purchase under \$5,000
457856	TEXAS PRODUCTS	\$ 1,078.00		TEXAS THEMED MERCHANDISE FOR RESALE-JEWELRY, MUGS, BANKS, PLAYING CARDS, GLASSWARE AND CHRISTMAS ORNAMENTS			E	R01	Spot Purchase under \$5,000
457859	MCALLEN ORTHOPAEDIC ASSOCIATES	\$ 1,750.00		Review of records/affidavit by a medical doctor for individuals involved in a motor vehicle accident with TPWD employee Dale Shively			E	R01	Spot Purchase under \$5,000
457861	DEALERS ELECTRICAL SUPPLY CO	\$ 4,998.00		Metallic RV pedestals for Buescher SP			E	R01	Spot Purchase under \$5,000
457863	MANSFIELD ISD	\$ 1,285.00		Facility rental for Tx Pollinator Pow Wow training Nov. 14 - 15, 2014, Mansfield, Texas			E	R01	Spot Purchase under \$5,000
457871	POSSIBLE MISSIONS INC.	\$ 165.79		Veterinary supplies for Dr. Dittmar			E	R01	Spot Purchase under \$5,000
457873	SHI GOVERNMENT SOLUTIONS INC	\$ 262.00		Archis Grubh - Sigmaplot sw upgrade			D	R01	Spot Purchase under \$5,000
457874	JUAN ROLAND R CHAVEZ DBA FORT STOCKTON BODY SHOP	\$ 2,500.00		estimated repairs for GW Eric Wilmarth patrol vehicle			E	R01	Spot Purchase under \$5,000
457880	GEOSPATIAL EXPERTS	\$ 398.00		Karim Aziz - photo link & geojot sw renewals			D	R01	Spot Purchase under \$5,000
457881	SPARE CHANGE MAGNETS	\$ 1,094.40		Merchandise for resale in park store. Custom rock ornaments and magnets.			E	R01	Spot Purchase under \$5,000
457885	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 606.00		Merchandise for resale in park store. Custom embroidery T's.			E	R01	Spot Purchase under \$5,000
457886	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 753.00		Merchandise for resale in park store. Custom Embroidery T's & blankets.			E	R01	Spot Purchase under \$5,000
457891	NATIONAL RECREATION AND PARK ASSOCIATION	\$ 3,250.00		Membership Dues			E	R01	Spot Purchase under \$5,000
457895	KEO FISH FARMS	\$ 1,100.00		Forage: Live Fathead Minnows for Largemouth Bass - Future Brooders & ShareLunker Males			E	R01	Spot Purchase under \$5,000
457898	BEN E KEITH COMPANY	\$ 1,541.92		commerial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
457903	BUMPER MANUFACTURING COMPANY INC	\$ 1,042.59		accessories for Earl Nottingham's new agency vehicle			E	R01	Spot Purchase under \$5,000
457912	ROY FISHER	\$ 37.00		Reimbursement to employee Roy Fisher for insurance clinical for EMT Academy			E	R01	Spot Purchase under \$5,000
457913	EBSCO INFORMATION SERVICES	\$ 4,395.00		On-line Journal subscription for the WL division			E	R01	Spot Purchase under \$5,000
457918	AMERICAN DIVING	\$ 1,335.37		Replacement anchor/chain for buoy at MU-775			E	R01	Spot Purchase under \$5,000
457921	SAMES CROW FORD	\$ 2,593.04		ESTIMATE on Vehicle Repair, 2010 F150, Prop # 188115 (Dustin Windsor)			E	R01	Spot Purchase under \$5,000
457925	GILLIAM CONTRACTING INC	\$ 4,500.00		PH# 114380 - SELECT FILL FOR A FORCE ACCOUNT CREW WORKING AT FORT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
457927	JAM ELECTRICAL INC	\$ 4,999.00		Internal repair PO for electrical contracted services to include labor and parts to evaluate equipment panel at Park's treatment plant to maintain health and safety staff, and visitors and maintain compliance with TCEQ			E	R01	Spot Purchase under \$5,000
457929	BAYTECH SUPPLY INC	\$ 385.53		Items purchased for Wildlife staff to work Deer Disposition Protocol cases in various counties.			E	R01	Spot Purchase under \$5,000
457935	B&H PHOTO VIDEO PRO AUDIO INC	\$ 871.86		FY15-MPR: GoPro & accessories			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
457936	J ROMERO PAINTING	\$ 3,600.00		roof replacement on FEMA trailer at SHELDON LSP			E	R01	Spot Purchase under \$5,000
457937	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 333.00		Merchandise for resale in park store. Custom Embroidery picnic blankets.			E	R01	Spot Purchase under \$5,000
457938	H AND W RECREATIONAL VEHICLES LLC	\$ 600.00		Repair to prop# 802-184319 (boat motor) - Intl. Repair			E	R01	Spot Purchase under \$5,000
457939	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 588.00		Merchandise for resale in Tyler park store. Custom embroidery variety blankets.			E	R01	Spot Purchase under \$5,000
457940	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 333.00		Merchandise for resale in Daingerfield park store. Custom embroidery picnic blankets.			E	R01	Spot Purchase under \$5,000
457942	LOUISIANA FOREST SEED COMPANY INC	\$ 3,373.00		BASTROP STATE PARK PINE CONE RESTORATION - POC GREG CREACY (512) 308-1475 X230			E	R01	Spot Purchase under \$5,000
457943	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 549.00		Merchandise for resale in park store. Custom embroidery blanket.			E	R01	Spot Purchase under \$5,000
457944	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 792.00		Merchandise for resale in park store. Custom embroidery T's.			E	R01	Spot Purchase under \$5,000
457945	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 222.00		Merchandise for resale in park store. Custom embroidery picnic blankets.			E	R01	Spot Purchase under \$5,000
457951	TESSCO INC	\$ 1,450.06		fuses, wire needed for upfitting state park ppo vehicles			E	R01	Spot Purchase under \$5,000
457956	TEXAS ENGINEERING EXTENSION SERVICE	\$ 375.00		Waste water treatment course required for Stephen Stern at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
457971	ENGINES EXPRESS INC	\$ 5,000.00		Intl. Repair Airboat motor repair (prop# 150345 for Airboat-motor does not have prop#)-parts and labor-overhaul engine			E	R01	Spot Purchase under \$5,000
457972	ELLIOTT MOTORS I L P	\$ 2,487.35		Estimate for INTERNAL REPAIR on prop 178380			E	R01	Spot Purchase under \$5,000
457989	COLLIS WILLIS PARK	\$ 87.60		REIMBURSEMENT FOR REPAIR TO STATE OWNED IPHONE PAID WITH PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000
457990	KELLY PROPANE & FUEL LLC	\$ 1,143.86		BULK FUEL, FOR OPERATIONS AT LK ARROWHEAD SO			P	R01	Spot Purchase under \$5,000
457991	JERRY L TROTTI	\$ 200.00		Grind three stumps in parking area of ETCC includes mileage of 20 mi @ \$1.50 per mile.			E	R01	Spot Purchase under \$5,000
457993	TIER ONE PARTNERS ALLIANCE LLC	\$ 29.95		desk lamp for Josie Olivera			E	R01	Spot Purchase under \$5,000
457998	STARS AND STRIPES AEROSPACE	\$ 1,548.00		Rangefinder, ipod, sign holders, go pro accessories and memory card for field biologists.			E	R01	Spot Purchase under \$5,000
458006	BAYTECH SUPPLY INC	\$ 2,415.00		NIGP 625.13,91 Purchase of Binoculars, spotting scopes and accessories for field Biologists to conduct surveys.			E	R01	Spot Purchase under \$5,000
458007	BEN E KEITH COMPANY	\$ 1,574.75		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
458009	VETERANS GEAR	\$ 2,300.00		Merchandise for resale paid with FY15 concession funds - custom dogtag bullet key rings			E	R01	Spot Purchase under \$5,000
458010	TITAN WIRELESS LLC	\$ 145.95		Taylor Blackwell-IT - PoEs for Testing			D	R01	Spot Purchase under \$5,000
458014	WATER MONITORING SOLUTIONS	\$ 2,724.00		2 YSI 2030 Dissolved Oxygen/Conductivity/Salinity/Temp.; Hand held with 4-meter cable; Polarographic DO Sensor			E	R01	Spot Purchase under \$5,000
458015	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,383.60		TXMAS -2-539030 - PURCHASE OF HEATER UNITS AND THERMOSTATS FOR PARK RESTROOMS			E	R01	Spot Purchase under \$5,000
458017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 82.62		POW/MIA Flag (per SP-Pro-2.A.4.02)			E	R01	Spot Purchase under \$5,000
458018	GERALD M QUINN INTERNATIONAL FORUM SYSTEMS	\$ 4,991.00		Indian Lodge - software upgrades /programming and installation			D	R01	Spot Purchase under \$5,000
458023	TRUMAN ARNOLD COMPANIES	\$ 1,945.60		BULK UNLEADED & DYED DIESEL FOR LK WHITNEY SP VEHICLES & EQUIPMENT			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
458032	SOUTHERN LAWN & LANDSCAPES LLC	\$ 894.96		INTERNAL REPAIRS, Estimate to repair two Grasshopper Mowers, Property #180939 and Property #188096.			E	R01	Spot Purchase under \$5,000
458037	CALVERLEY A/C & HEATING SERVICES LLC	\$ 2,172.00		REPLACE HEATING UNIT IN FT WORTH 45,000 BTU UNIT			E	R01	Spot Purchase under \$5,000
458056	SAM KANE BEEF PROCESSORS LLC	\$ 549.34		Beef liver, CPA 455492			E	R01	Spot Purchase under \$5,000
458057	STROHMAN ENTERPRISE INC	\$ 283.96					E	R01	Spot Purchase under \$5,000
458058	AMERICAN FISHERIES SOCIETY	\$ 1,600.00		State membership (renewal) in the American Fisheries Society, 1/1/15-12/31/15.			E	R01	Spot Purchase under \$5,000
458062	AHI ENTERPRISES LLC	\$ 156.92		2015 Recycled Planners/Calendars for Wildlife District 2 staff to orgnaize meetings, trainings, etc. POC: Deborah Burns 806.641.3014.			E	R01	Spot Purchase under \$5,000
458064	AHI ENTERPRISES LLC	\$ 65.60		To replenish office supplies for Wildlife District 1 Office, Alpine. POC: Doris King, 432.837.2051.			E	R01	Spot Purchase under \$5,000
458072	ACTION FIRE PROS LLC	\$ 456.00		FY15/FY16 FIRE INSPECTION (extinguishers, etc.)	17-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
458082	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 425.00		Learning to Listen instrument for Fredericksburg Dec 2014 class			E	R01	Spot Purchase under \$5,000
458083	NEW BEGINNINGS CAPITAL PARTNERSHIP	\$ 600.05		Cristy Burch- computer peripherals			D	R01	Spot Purchase under \$5,000
458088	BAYTECH SUPPLY INC	\$ 352.78		Cristy Burch- laptop bags			E	R01	Spot Purchase under \$5,000
458090	MILLER UNIFORMS & EMBLEMS INC	\$ 619.86		jackets needed for fleet and radio staff			E	R01	Spot Purchase under \$5,000
458095	BEN E KEITH COMPANY	\$ 1,574.70		commerical food items purchase for the black bear restaurant for resale			L	R01	Spot Purchase under \$5,000
458101	SCOTT A DAVIS	\$ 124.38		Game Warden had to use his personal credit card to purchase gas in his state vehicle because vendor would not except voyager card after they had told him they would			F	R01	Spot Purchase under \$5,000
458102	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,478.53		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
458110	AHI ENTERPRISES LLC	\$ 229.55		2015 Planners for District 1 and TPWMA staff. POC: Doris King, 432.837.2051. Ship to 109 S. Cockrell, Alpine, TX 79830.			E	R01	Spot Purchase under \$5,000
458121	RALPH TIMS	\$ 900.00		CPR CLASS FOR EMPLOYEES @ GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
458137	SEWTEXAS	\$ 4,960.00		Uniforms as described in the Coastal Fisheries uniform policy (attached) for the science staff located at PRB and Rockport and Hatchery staff located at PRB. TPWD contact is Cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
458141	HEARTWOOD CREATIONS INC	\$ 2,361.60		Merchandiise for resale in park store purchased with FY15 Concession funds - custom engraved wood products			E	R01	Spot Purchase under \$5,000
458153	TEXAS WATER UTILITIES ASSOCIATION	\$ 70.00		Membership Dues for Utility Plant Operators Chris DuRee to maintain licenses			E	R01	Spot Purchase under \$5,000
458157	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,175.00		State Parks Career Banners for Carolyn Gonzales			E	R01	Spot Purchase under \$5,000
458159	NATIONAL SAFE BOATING COUNCIL	\$ 1,039.14		COM: EDU: BED BOOKS			E	R01	Spot Purchase under \$5,000
458163	CHILDREN & NATURE NETWORK	\$ 2,650.00		COM: OUTREACH: C&NN 2015 CONFERENCE			E	R01	Spot Purchase under \$5,000
458172	TASSCC	\$ 1,500.00		TASSCC Conference for IT			E	R01	Spot Purchase under \$5,000
458183	BLUE STAR MARINE LLC	\$ 1,950.00		Diving Services install for auger and buoy			E	R01	Spot Purchase under \$5,000
458185	CHECKPOINT SERVICES INC	\$ 211.00		SP - INF - canon products			D	R01	Spot Purchase under \$5,000
458195	TEXAS MASTER NATURALIST PROGRAM-LOST PINES CHAPTER	\$ -		Training Class fee for C. Nolte at WOB, Gideon Lincecum Master Naturalist			E	R01	Spot Purchase under \$5,000
458196	AHI ENTERPRISES LLC	\$ 233.88		Replenish supply of paper towels for Region 1 Wildlife Operations during FY15. POC: Doris King, 432.837.2051, doris.king@tpwd.texas.gov.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
458204	LORILEE GOURMET	\$ 237.00		ASSORTED FLAVORED PEANUT BRITTLES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
458223	PRESTON KIRK	\$ 2,100.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
458228	ACE HARDWARE OF MINERAL WELLS	\$ 228.75		Resistol Silver Belly Western Hat, for LE officer Jeremiah Gonzales, graduating LE Academy in Dec. 2014.			E	R01	Spot Purchase under \$5,000
458230	GT DISTRIBUTORS INC	\$ 254.66		Quote #: QTE0080835; LE Gear for PPO at CBend.			E	R01	Spot Purchase under \$5,000
458232	BAYTECH SUPPLY INC	\$ 729.00		Carpentry rulers, document bags, septic tank treatment at Chaparral WMA. Contact info: Sherrie Martin (830)676-3413			E	R01	Spot Purchase under \$5,000
458235	BEN E KEITH COMPANY	\$ 3,299.03		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
458242	PRECISION CAMERA LP	\$ 2,099.90		Go-Pro Cameras for the Coastal Fisheries Division. Citing DIR MIN Threshold Blanket exemption.			E	R01	Spot Purchase under \$5,000
458259	DAVID S RICE	\$ 485.76		Movement of household goods for David Rice from Comstock, Texas to San Antonio, Texas.			E	R01	Spot Purchase under \$5,000
458268	BAYTECH SUPPLY INC	\$ 997.98		Purchase of chest waders for staff member Kevin Kraai			E	R01	Spot Purchase under \$5,000
458282	GT DISTRIBUTORS INC	\$ 1,060.00		ITEM NUMBER DK-440-43BLK - D & K TRIFOLD BADGE WALLET CUTOUT #43 (ROUND CUT) HIDDEN AGENDA BADGE WALLET FOR THE LAW ENFORCEMENT PROGRAM - STATE PARKS DIVISION QUOTE NUMBER QTE0080866			E	R01	Spot Purchase under \$5,000
458283	BONE SAFETY SIGNS	\$ 194.45		Big Game program sign for Deer checkpoint station.			E	R01	Spot Purchase under \$5,000
458291	CENTRIS COMMERCE INC	\$ 1,400.00		HUB PURCHASE: Electronic earmuffs, radio batteries and foregrips for LE officers.			E	R01	Spot Purchase under \$5,000
458306	CITY OF WICHITA FALLS	\$ 15.00		2015 Emergency Alarm Permit			E	R01	Spot Purchase under \$5,000
458313	ARANSAS GLASS CO	\$ -		PARTS & LABOR TO REPLACE 2 BROKEN WINDOWS AT REGION 2 SP HQ			E	R01	Spot Purchase under \$5,000
458321	ADVANTAGE LAND CLEARING LLC	\$ 3,500.00		Clearing approximately 4 acres of underbrush needed for Lake Somerville WWTP 122178.			E	R01	Spot Purchase under \$5,000
458325	BAYTECH SUPPLY INC	\$ 134.70		Items purchased for Wildlife staff to work Deer check stations in various counties.			E	R01	Spot Purchase under \$5,000
458326	AB SCIEX LLC	\$ 4,725.00		Perisable laboratory reagents - DTCS quick start kit for use in genetics lab. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
458329	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 850.00		CPA Texas Gov't Advanced Public Purchasing class for A. Ringstaff & M. Scarborough.			E	R01	Spot Purchase under \$5,000
458332	MILLER UNIFORMS & EMBLEMS INC	\$ 4,303.60		24/7 TRU-SPEC TACTICAL SOFT SHELL JACKETS FOR TPWD SPECIAL TEAMS (as per quote for Captain Erik Nygren)			E	R01	Spot Purchase under \$5,000
458334	BELSON OUTDOORS	\$ 3,360.00		PURCHASE OF TRASH RECEPTACLES FOR DAY USE AREA AT ISLE DU BOIS STATE PARK			E	R01	Spot Purchase under \$5,000
458338	BELSON OUTDOORS	\$ 4,104.00		PURCHASE OF TRASH RECEPTACLES - TCI WAIVER APPROVED 11-20-14 - FOR ISLE DU BOIS SP			E	R01	Spot Purchase under \$5,000
458341	TWIN MOUNTAIN SUPPLY CO	\$ 4,975.85		Cedar posts purchase for ramada construction at campgrounds, BWVC			E	R01	Spot Purchase under \$5,000
458346	ORKIN LLC	\$ 246.73		Annual Termite Guarantee for Waco Facility for Calendar Year 2015			E	R01	Spot Purchase under \$5,000
458355	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 2,000.00		COM: EDU: IHEA STATE YEARLY MEMBERSHIP FOR TPWD			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
458394	AIR CONTROL SOLUTIONS	\$ 145.00		Emergency Repairs TO AC UNIT AT OFFICE HEADQUARTERS #996999			E	R01	Spot Purchase under \$5,000
458412	HIKE AMERICA	\$ 507.00		Custom hiking medallions for resale in natural area store.			E	R01	Spot Purchase under \$5,000
458413	MOUNTAIN GRAPHICS	\$ 2,127.40		Stickers, packs, and shirts for resale in state natural area store.			E	R01	Spot Purchase under \$5,000
458417	CWS PROPANE LLC	\$ 1,376.00		Propane for Park Residences and Park Offices			E	R01	Spot Purchase under \$5,000
458418	GARY WALKER	\$ 2,000.00	\$ 4,000.00	MPR-FY15: Various animated & still maps for use in TV show	24-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
458428	COLUMBIA ST DAVIDS OHS	\$ 952.80	\$ 1,765.70	Required Annual Occupational Health Exam for Natural Resource Damage Assessment Team; to be completed by 8/31/15.	01-DEC-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
458448	BAYTECH SUPPLY INC	\$ 164.33		iPad screen repair kit - Gaylon Williams (IT)			D	R01	Spot Purchase under \$5,000
458449	DR GOODBODY AUTO BODY & PAINT	\$ 1,291.18		PARTS & LABOR TO REPAIR PASSENGER DOOR DAMAGE & SIDE VIEW MIRROR ON PROPERTY # 183881 2009 FORD F-150			E	R01	Spot Purchase under \$5,000
458452	BEN E KEITH COMPANY	\$ 2,900.00		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
458458	3M COGENT INC	\$ 3,000.00		ANNUAL 8X5 LS MAINTENANCE - MID SERVER			D	R01	Spot Purchase under \$5,000
458481	DAVID GLEN ROBINSON	\$ 836.00		Petrographic Analysis from Big Bend Ranch State Park			E	R01	Spot Purchase under \$5,000
458483	STEWART & STEVENSON POWER PRODUCTS LLC	\$ 2,563.00		INTERNAL REPAIRS PO TO EVALUATE DIESEL FUEL LEAK ON THE PRAMAC GENERATOR-WWTP			E	R01	Spot Purchase under \$5,000
458520	K2 SERVICES LLC	\$ 2,500.00		INTERNAL REPAIR- estimated quote to troubleshoot pressure pump #2 at Water Plant #1 prop# 997903			E	R01	Spot Purchase under \$5,000
458528	RUTH GARCIA	\$ 1,896.91		To supply uniform items for Wildlife Region 1 employees in accordance with Uniform Policy Memo dated 6/27/14.			E	R01	Spot Purchase under \$5,000
458536	OFFICEMAX INCORPORATED	\$ 22.63		SCOURING PADS			E	R01	Spot Purchase under \$5,000
458538	OTIS TECHNOLOGIES INC	\$ 4,998.61		COM: EDU: GUN CLEANING KITS			E	R01	Spot Purchase under \$5,000
458542	BEN E KEITH COMPANY	\$ 1,571.70		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
458543	DOW FENCE AND SUPPLY	\$ 2,961.00		TEMPORARY FENCING WHICH IS NOT SUPPLIED BY TCI (SEE ATTACHED) TO SECURE EQUIPMENT AND STEEL LOCATED AT THE OLD SAN JACINTO INN LOCATION TO BE UTILIZED ON SHIP REPAIRS			E	R01	Spot Purchase under \$5,000
458595	WOLFCOM ENTERPRISES	\$ 1,499.92		SP- body worn cameras			D	R01	Spot Purchase under \$5,000
458601	EL PASO WINDOW CO INC	\$ 3,356.00		Custom Doors for Balmorhea SP			E	R01	Spot Purchase under \$5,000
458608	ARCH AERIAL LLC	\$ 55.90		REPLACEMENT PARTS FOR CULTURAL RESOURCES DRONE			E	R01	Spot Purchase under \$5,000
458617	A-1 ALLSTATE MOVERS INC	\$ 3,250.00		HUB VENDOR: MOVEMENT OF HOUSEHOLD GOODS FOR BEN HERMAN FROM SEA RIM SP (SABINE PASS) TO EISENHOWER SP (DENISON)			E	R01	Spot Purchase under \$5,000
458618	VELVIN OIL COMPANY INC	\$ 461.49		State GW patrol truck fuel for the Month of November 2014 - Kirk Permenter			P	R01	Spot Purchase under \$5,000
458620	ESRI	\$ 1,000.00		DIR exemption 920-45: ArcGIS software maintenance extension; customer #198514			D	R01	Spot Purchase under \$5,000
458626	COMFORT SUITES AUSTIN AIRPORT	\$ 375.00		Boardroom rental - Tony Lucio			E	R01	Spot Purchase under \$5,000
458637	GUADALUPE BLANCO RIVER AUTHORITY	\$ 216.00	\$ 528.00	WATER TESTING FOR LOCKHART SP AS REQUIRED BY TCEQ, SVC FROM 12/01/14 THROUGH 08/31/16	01-DEC-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
458640	CENTRAL TEXAS COMMUNICATIONS INC	\$ 629.55	\$ 909.35	DSL Service for Colorado Bend	01-DEC-14	31-DEC-15	D	R01	Spot Purchase under \$5,000
458654	PARKNPOOL CORP	\$ 1,712.04		Aluminum Frame outdoor chairs for the Streamside Cafe area at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
458656	BEN E KEITH COMPANY	\$ 2,556.23		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
458658	THE C D HARTNETT COMPANY	\$ 1,041.29		Grocery restock items for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
458660	LOZANO TRANSMISSIONS	\$ 2,625.00		ESTIMATE TO REPAIR SEAT UPHOLSTERY ON 5 VINYL SEATS FOR SPECIALTY VEHICLE SHUTTLE			E	R01	Spot Purchase under \$5,000
458668	BRENNTAG SOUTHWEST INC	\$ 220.00	\$ 1,540.00	Chemicals for water plant operations	02-DEC-14	30-JUN-15	E	R01	Spot Purchase under \$5,000
458670	RANDALL WAYNE SMITH	\$ 61.00		REIMBURSEMENT TO EMPLOYEE RANDALL WAYNE SMITH FOR A TEXAS COMMERCIAL DRIVER'S LICENSE (CDL) FEE			E	R01	Spot Purchase under \$5,000
458673	LOGAN DALE MCNATT	\$ 4,000.00		EDITING SERVICES FOR BIG BEND RANCH REPORT - CULTURAL RESOURCES			E	R01	Spot Purchase under \$5,000
458692	MEIGS BUILDING MATERAILS	\$ 2,689.21		Building material for ETCC project. Grant money provided by JEDCO.			E	R01	Spot Purchase under \$5,000
458697	O J'S MARINE INC	\$ 2,722.60		Purchase of 4 batteries and installing them on the San Jacinto Tag#166710			E	R01	Spot Purchase under \$5,000
458703	SPARKS ENGINEERING INC	\$ 3,400.00		STRUCTURAL EVALUATION OF MOTHER NEFF STATE PARK - HISTORIC SITES AND STRUCTURES			E	R01	Spot Purchase under \$5,000
458712	TESSCO INC	\$ 1,535.84		fuse panels, clips, wire needed for upfit of state park ppo vehicles			E	R01	Spot Purchase under \$5,000
458717	ANTLERWORKS	\$ 445.50		Antler whistles for resale at Goliad SP			E	R01	Spot Purchase under \$5,000
458719	TRANSPORT BOATS INC	\$ 2,380.00		Fiberglass and gel coating services to repair structural damage to the 21 ft Transcat prop #181413,			E	R01	Spot Purchase under \$5,000
458731	WASHINGTON COUNTY TRACTOR INC	\$ 4,850.00		Large finish mower to be towed behind tractor to be more efficient with state resources and personnel in maintaining park grounds. The implement will allow more mowing to be covered with less staff time and be more cost effective.			E	R01	Spot Purchase under \$5,000
458733	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 34.61		COM-MKT: BOOK, BUSINESS ANALYTICS USING SAS FOR KELLY DZIEKAN			E	R01	Spot Purchase under \$5,000
458737	GT DISTRIBUTORS INC	\$ 483.00		Equipment for the 59th Cadet Class			E	R01	Spot Purchase under \$5,000
458741	HYDROTECH ZS CONSULTING	\$ 2,397.00		Repairs for 3 datasondes for Janet Nelson			E	R01	Spot Purchase under \$5,000
458749	TITAN WIRELESS LLC	\$ 282.92		Jason Cox- wifi parts for San Jacinto			D	R01	Spot Purchase under \$5,000
458753	GUADALUPE BLANCO RIVER AUTHORITY	\$ 50.00		Registration for the Texas Hill Country Water Summit on Dec. 5, 2014 in Smithson Valley, TX for C. Norris to attend.			E	R01	Spot Purchase under \$5,000
458773	WTG FUELS INC	\$ 2,286.90		purchased unleaded fuel for Davis Mountains SP for immediate use			P	R01	Spot Purchase under \$5,000
458774	WICHITA FALLS FORD LINCOLN MERCURY	\$ 2,326.52		ESTIMATE FOR INTERNAL REPAIRS TO G.W. KEY'S VEHICLE			E	R01	Spot Purchase under \$5,000
458788	BALTIC NETWORKS	\$ 52.00		Jason Cox- antenna wifi			D	R01	Spot Purchase under \$5,000
458794	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,366.77		maintenance, repair, and operating supplies for hatchery operations at Perry R. Bass MFRS			E	R01	Spot Purchase under \$5,000
458795	BEN E KEITH COMPANY	\$ 941.19		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
458813	MAXEY ENERGY COMPANY	\$ 1,295.00		BULK FUEL PURCHASE AT LOST MAPLES STATE NATURAL AREA			P	R01	Spot Purchase under \$5,000
458818	L COM GLOBAL CONNECTIVITY	\$ 105.96		Jason Cox- wifi equipment			D	R01	Spot Purchase under \$5,000
458838	ARCHER DANIELS MIDLAND COMPANY	\$ 655.20		Cotton seed oil for treating TFFC Hatchery ponds for backswimmers			E	R01	Spot Purchase under \$5,000
458845	MIDDLESEX VILLAGE TRADING CO	\$ 1,115.00		Muskets - Historic Reproductions - Walt Bailey			E	R01	Spot Purchase under \$5,000
458868	JULIE STUMBERG	\$ 52.00		Sew patches on jackets for WL Region 1 staff.			E	R01	Spot Purchase under \$5,000
458870	STARS AND STRIPES AEROSPACE	\$ 435.00		Deep cycle batteries and charger for bat detection project for biologist Jonah Evans			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
458872	OPTIMAL PRODUCT LTD	\$ 2,010.00		ANNUAL ONLINE SUBSCRIPTION TO USABILITY TESTING TOOLS FOR COMMUNICATIONS; CREATIVE & INTERACTIVE SERVICES			D	R01	Spot Purchase under \$5,000
458878	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 145.00		FY15-NWI: Tx Travel Industry Assoc Public Policy Forum/Austin			N/A	R01	Spot Purchase under \$5,000
458888	LINDA B JODRY	\$ 502.00		REIMBURSEMENT REQUEST FOR STATE EMPLOYEE LINDA JODRY, ENGINEERING TEAM LEAD, PLANNING/DESIGN BRANCH, INFRASTRUCTURE DIVISION, PURCHASE OF 7 LEED GOLD CERIFICATION REGION 4 BUILDING AWARD PLAGUES.			E	R01	Spot Purchase under \$5,000
458889	RELIABLE ALARM SERVICE LLC	\$ 450.00	\$ 1,530.00	FY 15-17 ALARM MONITORING SERVICES FOR MISSION TEJAS	01-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
458890	BAYTECH SUPPLY INC	\$ 3,631.50		DIGITAL VOICE RECORDER FOR REGION V WARDENS			E	R01	Spot Purchase under \$5,000
458891	FISH FISH & LONG	\$ 3,901.33		Texas Legislative Service for 2015			E	R01	Spot Purchase under \$5,000
458903	BAEZA FEEDS LLC	\$ 922.00		RANGE CUBES, HORSE FEED FOR LIVESTOCK AT BBRSP			E	R01	Spot Purchase under \$5,000
458907	OASIS TIRE COMPANY	\$ 2,503.72		Tires for Dump Truck #173747 and utility trailer #178545 at Barto Warnock Visitor Center			E	R01	Spot Purchase under \$5,000
458908	RUBEN BRITO	\$ 4,400.00		HAY TO MANAGE LIVESTOCK AT BBRSP			E	R01	Spot Purchase under \$5,000
458919	AUSTINTATIOUS ADVERTISING	\$ 783.45		COM: OUTREACH: PW VOL. INCENTIVES 2015; CONTACT GEN LUNG			E	R01	Spot Purchase under \$5,000
458922	ACE HARDWARE OF MINERAL WELLS	\$ 2,145.00		REPLACEMENT DEADBOLT LOCKS FOR RESTROOMS LOCATED AT CHOKE CANYON STATE PARK			E	R01	Spot Purchase under \$5,000
458924	SIMBA INDUSTRIES	\$ 2,993.12		Binoculars for License Plate 2015 grant recipient - University of Houston Environmental Institute.			E	R01	Spot Purchase under \$5,000
458926	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 25.00		Registration for Employee Niki Lake to attend a course necessary for maintaining her pesticide/herbicide applicators license			E	R01	Spot Purchase under \$5,000
458934	ORGANIZED MAINTENANCE SERVICES INC	\$ 4,592.00	\$ 4,592.00	JANITORIAL SERVICE FOR THE FORT REGIONAL OFFICE/SEPTEMBER 1, 2014 TO APRIL 30, 2015	01-SEP-14	30-APR-15	E	R01	Spot Purchase under \$5,000
458947	OLEAN KEYSTONE TOOL AND DIE CO INC	\$ 2,880.00		Fabrication of 50 EP-102 gondola wheel sheave liners.			E	R01	Spot Purchase under \$5,000
458951	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,696.12		PVC PIPE FITTINGS - STOCK FOR USE AT CHOKE CANYON STATE PARK			E	R01	Spot Purchase under \$5,000
458954	AUSTINTATIOUS ADVERTISING	\$ 497.50		COM: EDU: LAPEL PIN FOR BOW			E	R01	Spot Purchase under \$5,000
458957	B&H PHOTO VIDEO PRO AUDIO INC	\$ 774.72		COM: EDU: GO PRO & ACCESSORIES FOR M HARBISON			E	R01	Spot Purchase under \$5,000
458961	TEXAS MASTER NATURALISTS - GIDEON LINCECUM CHAPTER	\$ 175.00		Training Class fee for C. Nolte at WOB, Gideon Lincecum Master Naturalist			E	R01	Spot Purchase under \$5,000
458974	MATLOCK	\$ 1,464.65		Fuel for Park Operations @ Lake Colorado City State Park			P	R01	Spot Purchase under \$5,000
458989	BEN E KEITH COMPANY	\$ 2,092.32		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459010	BEN E KEITH COMPANY	\$ 1,287.20		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459013	FLASH COAST LLC	\$ 999.20		Customized USB Jump Drives/<1,000 IT purchase			E	R01	Spot Purchase under \$5,000
459025	INNOVATION EVENT MANAGEMENT LP	\$ 590.00		Registration fee for Arlene Kalmbach, LIP Coordinator, and Justin Dreibelbis, Private Lands & Public Hunting Program Director to attend the 2015 Texas Land Conservation Conference on March 4-6,2015 in Austin, TX			E	R01	Spot Purchase under \$5,000
459033	BETTY D MOSS	\$ 57.00		Employee Reimbursement for CPA certification - Betty Moss			E	R01	Spot Purchase under \$5,000
459036	IMMELS DAIRY SERVICE INC	\$ 2,300.00		Emergency - potable water to refill tower at E-Rock			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
459046	GRAYSON COUNTY COLLEGE	\$ 320.00		CONFERENCE REGISTRATION FOR PEST MANAGEMENT CONFERENCE 2015-NO.TX EDUCATIONAL CREDIT AS REQUIRED FOR CONTINUANCE OF PESTICIDE LICENSES			E	R01	Spot Purchase under \$5,000
459053	COMFORT AIR ENGINEERING INC	\$ 1,065.00		New RTU (Roof Top Unit) Space Sensor with Set Point Adjustment for Building D at TPWD headquarters.			E	R01	Spot Purchase under \$5,000
459056	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 200.00		Registration fees for Tim Birdsong to attend 2014 Summer meeting of the Western Association of Fish and Wildlife Agencies (WAFWA) in San Antonio			E	R01	Spot Purchase under \$5,000
459071	TED D HOLLINGSWORTH	\$ 75.00		Reimbursement to Ted Hollingsworth for an opinion of value for a 260 acre acquisition in Matagorda County			E	R01	Spot Purchase under \$5,000
459075	SILVER DEER	\$ 232.45		Crystal Drop earrings and suncatchers. Merchandise for resale in gift shop. pf			E	R01	Spot Purchase under \$5,000
459092	BAYTECH SUPPLY INC	\$ 1,584.60		HUB Reversible Folding Shower Seat			E	R01	Spot Purchase under \$5,000
459095	SILVER DEER	\$ 134.95		Silver Deer Jewelry, Invoice #27932. For resale in gift shop. pf			E	R01	Spot Purchase under \$5,000
459098	MURPHYS PEST CONTROL	\$ 1,500.00	\$ 2,000.00	Quarterly Pest Control Service for Lake Bob Sandlin State Park.	10-DEC-14	31-OCT-15	E	R01	Spot Purchase under \$5,000
459101	SILVER DEER	\$ 131.67		Silver Deer Jewelry, Invoice #27931. Merchandise for sale in gift shop. pf			E	R01	Spot Purchase under \$5,000
459103	GT DISTRIBUTORS INC	\$ 4,464.50		Holsters for Scout Team as per quote # QTE0081273 DO NOT SHIP - WHEN ORDER IS READY TO PICK UP PLEASE CONTACT CAPT. ERIK NYGREN AT 979-249-6586 AND HE WILL PICK IT UP AT YOUR AUSTIN LOCATION.			E	R01	Spot Purchase under \$5,000
459108	MICHAEL ALLEN CAMPBELL	\$ 175.75		MOVEMENT OF HOUSEHOLD GOODS FOR MICHAEL ALLEN CAMPBELL FOR JOB TRANSFER FROM DAINGERFIELD STATE PARK TO CEDAR HILL STATE PARK			E	R01	Spot Purchase under \$5,000
459135	BOATCYCLE INC	\$ 3,305.00		Fish hauling tank for transporting ShareLunker largemouth bass.			E	R01	Spot Purchase under \$5,000
459156	GT DISTRIBUTORS INC	\$ 4,922.04		.308 Ammo for Scout Team, Special Order as per Quote # QTE0081398			E	R01	Spot Purchase under \$5,000
459159	MISSISSIPPI INTERSTATE COOPERATIVE RESOURCE ASSOC	\$ 1,500.00		2014 Agency Membership Dues			E	R01	Spot Purchase under \$5,000
459164	RICHARD ATHA DBA RICHARDS AUTOMOTIVE	\$ 720.84		Repair to front and rear brakes for Kathy McGinty vehicle # 177449			E	R01	Spot Purchase under \$5,000
459173	GENE CODES CORPORATION	\$ 650.00		Maintenance for sequencer from 1-1-15 to 12-31-15. TPWD contact is william.kare@tpwd.texas.gov or 361-972-5483.			D	R01	Spot Purchase under \$5,000
459188	CENTER FOR CREATIVE LEADERSHIP	\$ 3,450.00		Skillsscopes for Feb 2015 Camp Allen SFLM			E	R01	Spot Purchase under \$5,000
459192	DAVID JASON VAUGHN	\$ 278.00		Reimbursement to TPWD State Park employee Jason Vaughn for prescription safety glasses per SP-Pro-07.B.2.02			E	R01	Spot Purchase under \$5,000
459198	SIMBA INDUSTRIES	\$ 3,483.90		sakrete for rebuilding trailheads and fencing on Trailway			E	R01	Spot Purchase under \$5,000
459199	SIDNEY SCOTT HENDERSON	\$ 65.00		Reimbursement to State Park employee Scott Henderson for course/training for Pesticide Applicator Certification			E	R01	Spot Purchase under \$5,000
459215	BLUE STAR MARINE LLC	\$ 4,800.00		Diving Services install for auger and buoy			E	R01	Spot Purchase under \$5,000
459225	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 995.00		COM-MKT: REGISTRATION FOR TTIA UNITY AWARDS IN AUSTIN, TX, 2/24/15.			E	R01	Spot Purchase under \$5,000
459231	MICHAEL C FAIRCHILD	\$ 61.00		Reimbursement, Employee Mike Fairchild, CDL, required per FJD			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
459233	MILLIREN'S ROCKS AND GIFTS	\$ 925.00		Natural Heart Rocks and Geodes for resale at Inks Lake SP Store.			E	R01	Spot Purchase under \$5,000
459234	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 635.08		Metering Pump, Hoes, Gloves- Hub Vendor			E	R01	Spot Purchase under \$5,000
459238	BEN E KEITH COMPANY	\$ 2,299.34		commerical food for resale at the black bear restuarant			L	R01	Spot Purchase under \$5,000
459255	GO GREEN HEATING AND COOLING	\$ 720.00		Heater Line Valve Replacement & Propane Oven Installation for 2 Residential Ovens in Group Barracks Dining Hall (PN 895311) at Bastrop SP as per Quote, dated 12/8/14. NO TIBH/TCI/Term			E	R01	Spot Purchase under \$5,000
459261	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 4,965.00		Trimline chiller			E	R01	Spot Purchase under \$5,000
459268	YSI INC	\$ 3,776.55		Lab equipment			E	R01	Spot Purchase under \$5,000
459272	TITAN WIRELESS LLC	\$ 282.92		Jason Cox-SP - WiFi Parts for San Jacinto			D	R01	Spot Purchase under \$5,000
459279	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 50.00	\$ 150.00	COM: HED: YEARLY FEE FOR IHEA SHIPPING & FFL CHARGE FOR HENRY'S	16-DEC-14	31-DEC-17	E	R01	Spot Purchase under \$5,000
459296	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,275.56		VARIETY OF SUPPLIES NEEDED FOR DAILY PARK OPERATIONS, DUMMY INDOOR AND OUTDOOR CAMERAS AND VIDEOS SIGNS . PURCHASE UNDER \$1000 DIR EXCEPTION FOR MINIMUM THRESHOLD PROCUREMENTS. FURNISHINGS/SUPPLIES FOR CYCLICAL MAINTENANCE ON POLE BARN PROP # 194660- H U B VENDOR			E	R01	Spot Purchase under \$5,000
459306	BAYTECH SUPPLY INC	\$ 2,613.00		PARTS & LABOR TO REPLACE 2 BROKEN WINDOWS AT REGION 2 SP HQ			E	R01	Spot Purchase under \$5,000
459328	ARANSAS GLASS CO	\$ 1,203.36		Purchase of Whelen Justic Light Bars and other Accesories LE State Trucks prop# 182470 and 181048			E	R01	Spot Purchase under \$5,000
459333	AISW INC	\$ 4,457.40		Membership Dues for Utility Plant Operators Chris DuRee to maintain licenses			E	R01	Spot Purchase under \$5,000
459340	TEXAS WATER UTILITIES ASSOCIATION	\$ 70.00		"NO BID WERE GIVEN HUB VENDORS" The removal of all wall panels and shelving interior walls, Insulation,sheetrock,tape,float,texture and paint. Rpepare flooring for cermanic tile installation and grout. Install ext.door, screen and interior Store fixtures needed for Mother Neff State Park Store opening in Jan 2015			E	R01	Spot Purchase under \$5,000
459342	JUAN PABLO ROSALES DBA ROSALES CONSTRUCTION	\$ 2,785.00		Windshield and accessories replacement and tune up for asset #189859.			E	R01	Spot Purchase under \$5,000
459347	ND STORE FIXTURES LLC	\$ 585.23		Scales and weigh baskets for weighing largemouth bass at ShareLunker weigh stations			E	R01	Spot Purchase under \$5,000
459354	MAXWELL FORD COMPANY	\$ 1,119.62		3000lb bulk feeders needed for White-tail deer Research Pens located on Kerr WMA			E	R01	Spot Purchase under \$5,000
459361	PRO TOURNAMENT SCALES	\$ 2,216.00		(1 year) Annual membership for Wildlife Division			E	R01	Spot Purchase under \$5,000
459379	ATASCOSA WILDLIFE SUPPLY	\$ 4,500.00		FY'15 Annual Subscription Access fee to Biological Science collection for WL, CF & IF divisions			D	R01	Spot Purchase under \$5,000
459393	THE WILDLIFE SOCIETY	\$ 1,800.00		Reimbursement, employee Orville Timberlake, Tx CDL, as required in FJD			E	R01	Spot Purchase under \$5,000
459415	J STOR	\$ 2,000.00		Volunteer Reimbursement - Buffalo Soldiers - Lake Casa Blanca SP & Abilene SP			E	R01	Spot Purchase under \$5,000
459421	ORVILLE R TIMBERLAKE	\$ 61.00		dash mount faceplate and floor plate kits needed for state park vehicles			E	R01	Spot Purchase under \$5,000
459424	ROSIELEETA REED	\$ 463.55		Speaker fee at Concessionaire's Training - Austin Vieh			N/A	R01	Spot Purchase under \$5,000
459431	ASSEMBLED PRODUCTS CORP	\$ 266.90		remove and reinstall existing antenna on needville water tank for painting			E	R01	Spot Purchase under \$5,000
459432	T SCOTT GROSS AND COMPANY INC	\$ 2,000.00							
459435	TRICO TOWER SERVICE INC	\$ 1,850.00							

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
459436	NATIONAL BAND AND TAG CO	\$ 724.74		Purchase of bands and tags used during the Eastern wild turkey restoration stocking project.			E	R01	Spot Purchase under \$5,000
459443	AMERICAN PUBLIC HEALTH ASSOCIATION	\$ 320.00		A 1 seat subscription to Standard Methods Online for 1 year during 2015			E	R01	Spot Purchase under \$5,000
459447	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		**MR7806** grinder pumps for Lake Casa Blanca SP			E	R01	Spot Purchase under \$5,000
459450	PAXAR AMERICAS INC	\$ 130.40		Monarch pathfinder ultra labels for the pathfinder ultra printer to print price tags for resale items at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
459455	BAYTECH SUPPLY INC	\$ 462.00		Tires needed for John Deere Tractor equipment property#184190 located at Lake Livingston SP.			E	R01	Spot Purchase under \$5,000
459457	CLAYTON LENNOX SHIELDS	\$ 156.41		REIMBURSEMENT TO CLAYTON SHIELDS FOR PURCHASE OF HAT FOR SP POLICE ACADEMY GRADUATION PICTURES			E	R01	Spot Purchase under \$5,000
459465	OIL PATCH PETROLEUM INC	\$ 2,110.49		999 Gallons Unleaded Gasoline, Bulk Fuel for R8-D4 GW Patrol Vehicles & Boats			E	R01	Spot Purchase under \$5,000
459468	DOUGLAS CO INC	\$ 3,622.50		Douglas Plush Shark and Dolphin for Resale in Gift Shop			E	R01	Spot Purchase under \$5,000
459469	TEXAS A&M AGRILIFE RESEARCH	\$ 120.00		Registration fee for Arlene Kalmbach, Landowner Incentive Program Coordinator to attend the Urban Riparian symposium on Feb. 11-13, 2015 in Austin, TX			E	R01	Spot Purchase under \$5,000
459472	BEN E KEITH COMPANY	\$ 2,749.66		commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459473	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		GRINDER PUMPS			E	R01	Spot Purchase under \$5,000
459479	CLEBURNE FORD INC	\$ 2,404.00		Replace worn out tires on 3 trucks Property #169754, 182471, 186334			E	R01	Spot Purchase under \$5,000
459508	BAYTECH SUPPLY INC	\$ 2,899.50		BEARSAVER ANIMAL PROOF METAL TRASH BINS WITH DOUBLE TRASH ENCLOSURE. H U B VENDOR			E	R01	Spot Purchase under \$5,000
459511	AUSTINTATIOUS ADVERTISING	\$ 400.00		COM: EDU: WRISTBANDS FOR NASP			E	R01	Spot Purchase under \$5,000
459515	NORTH AMERICAN WILDLIFE ENFORCEMENT OFFICER ASSOCIATION	\$ 900.00		2015 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
459522	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 2,702.00		COM: EDU: NASP EQUIPMENT FOR BK & RS			E	R01	Spot Purchase under \$5,000
459523	TEXAS AQUACULTURE ASSOCIATION INC	\$ 300.00		Registration fees for Texas Aquaculture Association Meeting January 21-23, 2015. For Monica McGarrity & Luci Cook			E	R01	Spot Purchase under \$5,000
459528	COMMONWEALTH TRADING COMPANY INC	\$ 85.01		HUB vendor for non contract/non DIR item to document photos and artifacts on Battleship TEXAS			E	R01	Spot Purchase under \$5,000
459582	ASTRO APPAREL AND UNIFORMS LLC	\$ 398.00		REGION 5 TSHIRTS, RANGER CONFERENCE			E	R01	Spot Purchase under \$5,000
459583	RUTH GARCIA	\$ 2,061.70		Parts for repairs on GEM electrical car Property # 183897 located at Balmorhea SP.			E	R01	Spot Purchase under \$5,000
459589	STEWART & STEVENSON POWER PRODUCTS LLC	\$ 2,757.00	\$ 2,757.00	FY 15 QUARTERLY PREVENTIVE MAINTENANCE SERVICES FOR GENERATORS AT THE SAN JACINTO STATE HISTORIC SITE COMPLEX PER QUOTE FOR SERVICE PERIOD SEP. 1, 2014 THRU AUG. 31, 2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
459597	DAVID SIKES	\$ 1,350.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
459598	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 1,732.60		MBTI materials for Feb SFLM Camp Allen			E	R01	Spot Purchase under \$5,000
459601	BEN E KEITH COMPANY	\$ 1,579.50		commercial food for resale			L	R01	Spot Purchase under \$5,000
459610	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 884.00		Supervisory Skills and Coaching Inventory for February 2015 SFLM Camp Allen			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
459618	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 3,334.66		BADGE SUPPLIES NEEDED FOR TEXAS PARKS AND WILDLIFE HEADQUARTERS SECURITY ACCESS EMPLOYEE IDENTIFICATION CARDS, TPWD HEADQUARTERS SECURITY QUOTE NUMBER 23859827			E	R01	Spot Purchase under \$5,000
459624	CLEVERBRIDGE AG	\$ 700.00		software upgrade for TPW magazine			E	R01	Spot Purchase under \$5,000
459627	ASTRO APPAREL AND UNIFORMS LLC	\$ 135.00		RETIRMEN AWARD, LEAH HUTH			E	R01	Spot Purchase under \$5,000
459630	BEN E KEITH COMPANY	\$ 532.66		Commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459636	WTG FUELS INC	\$ 3,994.54		propane for the IL tanks			P	R01	Spot Purchase under \$5,000
459644	MARTHA DEERING	\$ 280.00		Book for resale at Mother Neff State Park Store			E	R01	Spot Purchase under \$5,000
459649	JOSHUA H CRAWFORD	\$ 68.00		Reimbursement to employee Joshua H Crawford for a Texas Commercial Driver's License (CDL) fee			E	R01	Spot Purchase under \$5,000
459657	RYAN KENNETH BARNETT	\$ 11.00		Reimbursement to employee Ryan K Barnett for a Texas Commercial Driver's License (CDL) fee			E	R01	Spot Purchase under \$5,000
459670	JASPER FORD-LINCOLN-MERCURY	\$ 235.40		Internal Repairs, Quote/Estimate to replace Horn on Property #			E	R01	Spot Purchase under \$5,000
459674	EMI SPORTSWEAR INC	\$ 2,032.80		Shirts for resale in park store			E	R01	Spot Purchase under \$5,000
459675	CHRISTOPHER W HOLM	\$ 90.00		Reimbursement to employee Chris Holm for document recording fees.			E	R01	Spot Purchase under \$5,000
459686	DIEGO ARAGON	\$ 45.00		Reimbursement to Diego Aragon for fees to obtain a Texas CDL required to fulfill job duties at stated in his functional job description Contact K Platt 512-321-1673			E	R01	Spot Purchase under \$5,000
459690	PINEDAS CABINET SHOP	\$ 4,100.00		Cabinets, fabricated for Wyler Aeial Tramway Gift Shop.			E	R01	Spot Purchase under \$5,000
459692	BRAZOS WALKING STICKS	\$ 370.00		Hiking sticks for resale in the park store.			E	R01	Spot Purchase under \$5,000
459696	TEXAS OUTDOOR WRITERS ASSOCIATION	\$ 2,075.00		FY15-MPR/NWI/MAG/CIS: Texas Outdoor Writers Assoc 2015 Membership & Conference Reg			N/A	R01	Spot Purchase under \$5,000
459705	TEXAS ENGINEERING EXTENSION SERVICE	\$ 375.00		REGISTRATION FEES REQUIRED FOR TCEQ CERTIFICATION FOR JOEL GONZALEZ, CLASS: BASIC WATER WORKS OPERATIONS, TRAINING FROM 01/27/15 TO 01/29/15.			E	R01	Spot Purchase under \$5,000
459707	JIMMY D SHIVELY	\$ 115.00		Employee Reimbursement for dues paid to the Professional Association of Diving Instructors (PADI) as required by Artificial Reef Prog. Scientific Diving Standards and Safety Manual. Membership term is Jan.1-Dec. 31, 2015.			E	R01	Spot Purchase under \$5,000
459709	BEN E KEITH COMPANY	\$ 3,131.71		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459724	AUTO UPFITTERS INC	\$ 1,986.00		Camper shell and accessories for property #205853, 2014 F-150 pickup, Custodian: Derrick Holdstock, Region 1 Fire Coordinator.			E	R01	Spot Purchase under \$5,000
459726	HILL COUNTRY PROPANE INC	\$ 859.43		Propane for facilities at LBJ SP - Schumann Residence			P	R01	Spot Purchase under \$5,000
459733	ROBERT LAURENCE SIECK	\$ 55.68		Employee Reimbursement for Books - Larry Sieck			E	R01	Spot Purchase under \$5,000
459738	TITAN PIPE & SUPPLY COMPANY INC	\$ 2,387.75		PIPE FITTINGS FOR REPAIRS TO WATER LINES TO THE WATER SYSTEM, PN 997096, AT GOLIAD STATE PARK			E	R01	Spot Purchase under \$5,000
459764	TOPLINE	\$ 3,100.00		Screen print t-shirt for adult and children custom with park name for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
459777	ARTFORMS INC	\$ 2,807.00		Screen print adult tshirt custom with park name for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
459784	BAYTECH SUPPLY INC	\$ 271.05		Livescribe pens and accessories for biologist Meredith Longoria and supplies for biologist Jonah Evans			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
459793	THE WATER REPORT	\$ 199.00		Subscription to The Water Report for Colette Barron-Bradsby.			E	R01	Spot Purchase under \$5,000
459799	TEXAS ACADEMY OF SCIENCE	\$ 1,075.00		Registration for the 2015 TAS meeting.			E	R01	Spot Purchase under \$5,000
459812	BEN E KEITH COMPANY	\$ 1,387.90		commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459820	OPERATIONAL SUPPORT SERVICES INC	\$ 65.00		Required CEU's, LE Education Classes, for Erika Chaisson (Warlick), ID#106604, as conditions of her employment.			E	R01	Spot Purchase under \$5,000
459844	AIR PRO INC	\$ 2,431.00		re: pump rebuild for Vaughan Bldg chiller unit			E	R01	Spot Purchase under \$5,000
459850	BAYTECH SUPPLY INC	\$ 2,142.00		First aid equipment and TV for P-Falls			E	R01	Spot Purchase under \$5,000
459854	BAYTECH SUPPLY INC	\$ 3,631.50		OLYMPUS VN 7200 DIGITAL VOICE RECORDER FOR REGION V WARDENS (THIS WILL REPLACE PO 458890)			E	R01	Spot Purchase under \$5,000
459859	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,849.53		HUB: Screen wire and hinges, Tyler State Park			E	R01	Spot Purchase under \$5,000
459861	BAYTECH SUPPLY INC	\$ 835.00		HUB: SMALL ENGINE, TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
459864	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		L. Hamlin to attend CPA TX Gov't Contract Management class.			E	R01	Spot Purchase under \$5,000
459867	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		L. Hamlin to attend CPA TX Gov't Project Management class.			E	R01	Spot Purchase under \$5,000
459872	STEVE CAMERON DBA TRAIL ROCK ORDNANCE	\$ 315.00		Linstock & Sponge Bucket Model 1841 - Walt Bailey R4			E	R01	Spot Purchase under \$5,000
459875	BANKSON GROUP LTD DBA ALAMO TEES & ADVERTISING	\$ 398.00		REGION 5 TSHIRTS, RANGER CONFERENCE			E	R01	Spot Purchase under \$5,000
459887	TANA HOFMANN	\$ 1,120.00		Camp Services for Guided Exotic Hunts on Mason Mountain WMA.			E	R01	Spot Purchase under \$5,000
459891	INSTREAM FLOW COUNCIL	\$ 650.00		Registration for D. Geeslin & D. Bradsby to attend the FLOW 2015 conference in Portland, OR on April 28-30, 2015.			E	R01	Spot Purchase under \$5,000
459903	VELVIN OIL COMPANY INC	\$ 129.38		State GW Truck fuel - December 2014			P	R01	Spot Purchase under \$5,000
459904	BAYTECH SUPPLY INC	\$ 4,673.00		porta cool, portable barrel fans and infrared ceramic heaters for the Education Building on the ETCC.			E	R01	Spot Purchase under \$5,000
459908	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$ 620.00		Registration for C. Loeffler to attend and present at the ASCE meeting on May 17-21, 2015 in Austin.			E	R01	Spot Purchase under \$5,000
459911	BEN E KEITH COMPANY	\$ 1,224.00		commercial food produce for resale items at Black Bear			L	R01	Spot Purchase under \$5,000
459914	MICHAEL J GONZALEZ	\$ 500.00		Educational Reimbursement (924-25) Michael J. Gonzalez (Sep 2014 to Jan 2015)			E	R01	Spot Purchase under \$5,000
459919	KD TIMMONS INC	\$ 1,799.20		800 GALLONS OF UNLEADED FUEL FOR OPERATIONS AT FAIRFIELD LAKE STATE PARK			P	R01	Spot Purchase under \$5,000
459929	INDEPENDENT A/C REFRIGERATION	\$ 1,350.00		INTERNAL REPAIR FOR HEAT PUMP AT REGION 4			E	R01	Spot Purchase under \$5,000
459933	FOREVERLAST HUNTING PRODUCTS INC	\$ 2,591.00		COM:EDU: SCORING KITS FOR HED			E	R01	Spot Purchase under \$5,000
459940	ISHAM ELECTRIC	\$ 2,075.00		Electrical repairs and upgrades for Colorado Bend			E	R01	Spot Purchase under \$5,000
459943	OIL PATCH PETROLEUM INC	\$ 554.48		Bulk Unleaded Gasoline 250 Gallons for R8 D2 GW Patrol Vehicles & Vessels @ 401 Gin St. Tivoli, TX			E	R01	Spot Purchase under \$5,000
459945	OIL PATCH PETROLEUM INC	\$ 1,106.19		Bulk Unleaded Gasoline 500 Gallons for R8 D2 GW Patrol Vehicles & Vessels @ 1017 W. Houston Refugio, TX			E	R01	Spot Purchase under \$5,000
459946	OIL PATCH PETROLEUM INC	\$ 2,207.46		Bulk Unleaded Gasoline 999 Gallons for R8 D2 GW Patrol Vehicles & Vessels @ 824 S. Fuqua Rockport, TX			E	R01	Spot Purchase under \$5,000
459947	RDR FLOORING SERVICES LLC	\$ 4,329.00		Ceramic tile for park headquarters, property # 996899			E	R01	Spot Purchase under \$5,000
459952	PROFILES INTERNATIONAL INC	\$ 4,875.00		PAC PXT Meters			E	R01	Spot Purchase under \$5,000
459956	UNIVERSITY OF MISSOURI-COLUMBIA	\$ 1,350.00		Big Bend Ranch Sherds analysis			E	R01	Spot Purchase under \$5,000
459958	MORGAN D HARBISON	\$ 175.00		reimbursement request for SHOT show			E	R01	Spot Purchase under \$5,000
459959	ENERGIA RESOURCES INC	\$ 74.00		Aluminum metal.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
459963	TESSCO INC	\$ 2,642.14		ring terminals, butt connectors, loom, fuses, wire needed to upfit new game warden vehicles			E	R01	Spot Purchase under \$5,000
459967	STELCO INDUSTRIES INC	\$ 2,408.60		P# 127168-FABRICATION OF MATERIALS FOR A FORCE ACCOUNT CREW WORKING AT FT BOGGY STATE PARK			E	R01	Spot Purchase under \$5,000
459969	PACIFIC OZONE TECHNOLOGY	\$ 2,706.47		O3 Generator			E	R01	Spot Purchase under \$5,000
459976	BAYTECH SUPPLY INC	\$ 100.00		lkisdjkifkij			E	R01	Spot Purchase under \$5,000
459988	WTG FUELS INC	\$ 550.00		propane for laundry tank			P	R01	Spot Purchase under \$5,000
459994	LAMBERT OIL COMPANY INC	\$ 1,572.50		2015 Bulk Fuel Spot purchase option 405-M1			E	R01	Spot Purchase under \$5,000
460005	JOHN GOODSPEED	\$ 2,000.00		feature article for TPW magazine			K	R01	Spot Purchase under \$5,000
460012	4C LONESTAR RANCH AND OUTDOORS INC DBA LONESTAR RANCH AND OUTDOORS	\$ 3,150.00		BH26 Bushhog Shredder			E	R01	Spot Purchase under \$5,000
460013	POWDER INC	\$ 128.00		Black Powder - Walt Bailey - R4 RIS			E	R01	Spot Purchase under \$5,000
460018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24.00		6 nameplate for DML Staff DML-- namplated for Alec Robbins Coleen Roco, Brooke Shipley-Lozano, Mary Carrier, Glen Sutton, Christine Jensen			E	R01	Spot Purchase under \$5,000
460029	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 125.00		National Grants Management Association Annual renewal 03/01/2015-02/28/2016			N/A	R01	Spot Purchase under \$5,000
460035	OIL PATCH FUEL AND SUPPLY INC	\$ 1,117.51		Bulk Unleaded Fuel 499 gallons for LE R8-D4 GW Patrol vehicles & vessels . Tank located at Port Mansfield, TX			E	R01	Spot Purchase under \$5,000
460041	STARBRITE ELECTRIC INC	\$ 3,396.00		MINOR REPAIR PROJECT # 7275 TO INCLUDE LABOR AND MATERIALS FOR ELECTRICAL SERVICE. START DATE: 1/13/2015 PROMISED END: 31-JAN-2015			E	R01	Spot Purchase under \$5,000
460047	VISION LIVESTOCK TRUCKING INC	\$ 3,100.00		Hauling of Bulldozer-CAT D5N(PID#179447 from Kerr WMA to Muse WMA & to Mason WMA.			E	R01	Spot Purchase under \$5,000
460048	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 303.33		Uniform boots & shoes for LBJ Staff.			E	R01	Spot Purchase under \$5,000
460061	CACTUS ROSE	\$ 697.00		Placemats, Tea Towels, Photo Albums, Pot Holders, Potato Bag.			E	R01	Spot Purchase under \$5,000
460065	4MZ INCORPORATED	\$ 2,475.05		HUB: SPECIAL STAFF WEAR FOR 2015 RANGER CONFERENCE			E	R01	Spot Purchase under \$5,000
460078	JENNIFER BROWN DBA JB INTERIORS	\$ 4,997.00		EH4412 Replace carpet, refinish floors in park manager residence, prop # 996303			E	R01	Spot Purchase under \$5,000
460084	CARGILL INC	\$ 4,995.00		"Special" Custom Energy Pelleted-Bulk Feed-Product #188024			E	R01	Spot Purchase under \$5,000
460087	OIL PATCH PETROLEUM INC	\$ 105.96		GOODS-Purchase of Absorbent pads used on the R/V Nueces Ppty #168289.			E	R01	Spot Purchase under \$5,000
460091	PUBLIC AGENCY TRAINING COUNCIL INC	\$ 590.00		REGISTRATION FEE FOR PARK PEACE OFFICERS CRAIG EREKSON AND JOHN MOORE TO ATTEND THE INVESTIGATIVE TECHNIQUES USING SOCIAL NETWORKING SITES (SEMINAR ID NUMBER 12940) TPWD AIRPORT COMMERCE PARK ED WERLAND TRAINING ROOM			E	R01	Spot Purchase under \$5,000
460092	BEN E KEITH COMPANY	\$ 655.95		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
460099	PORT ARANSAS CHAMBER OF COMMERCE	\$ 100.00		COM-MKT: Port Aransas Chamber of Commerce, Whooping Crane Festival Booth Rental			E	R01	Spot Purchase under \$5,000
460102	REED MARICULTURE INC	\$ 2,423.60		Rotigrow plus			E	R01	Spot Purchase under \$5,000
460105	BOB J JOHNSON AND ASSOCIATES INC	\$ 2,093.00		PK water treatment system filter maintenance			E	R01	Spot Purchase under \$5,000
460107	JLS LANDSCAPING INC	\$ 300.00	\$ 1,500.00	MONTHLY LAWN SERVICE FOR THE TEXOMA GAME WARDEN STATION	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
460108	THE SOUTHWEST PARK AND RECREATION TRAINING INSTITU	\$ 400.00		REGISTRATION FOR 2015 INSTITUTE TRAINING (FEB 1-4, 2015)			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
460115	RS MEANS COMPANY	\$ 2,328.75		CostWorks 2015 software maintenance renewal for Gordan Bohmfalk (INF)			D	R01	Spot Purchase under \$5,000
460120	DIRECT EFFECT MARKETING	\$ 365.00		2015 Brazosport Chamber Map Ad for Sea Center Texas for Marketing			E	R01	Spot Purchase under \$5,000
460135	QMF STEEL INC	\$ 835.00		Metal Angles, Sheets, Flats, and Tubing for Cooper WMA			E	R01	Spot Purchase under \$5,000
460138	COMMONWEALTH TRADING COMPANY INC	\$ 62.89		Jay Davis-IT - Apple Power Adapter			D	R01	Spot Purchase under \$5,000
460144	CHRISTY JARESH INC	\$ 2,000.00	\$ 3,800.00	PEST CONTROL FOR EISENHOWER STATE PARK	09-JAN-15	31-DEC-16	E	R01	Spot Purchase under \$5,000
460146	CABELAS WHOLESALE INC	\$ 762.62		Youth waders for outreach events.			E	R01	Spot Purchase under \$5,000
460150	FENLEY & BATES LLP	\$ 700.00		Mediation Fee for "Fenley & Bate, LLP"			E	R01	Spot Purchase under \$5,000
460153	DON R STRAIT	\$ 25.00		EMPLOYEE REIMBURSEMENT TO DON STRAIT FOR TRAINING.			E	R01	Spot Purchase under \$5,000
460160	SERVICE KING HOLDINGS LLC DBA SERVICE KING PAINT AND BODY LLC	\$ 1,619.02		Vehicle Body Repair for LE Truck 189189 @ GRSP			E	R01	Spot Purchase under \$5,000
460168	BRALY BUILDERS SUPPLY COMPANY INC	\$ 2,510.86		HUB: LUMBER AND SCREWS FOR SHELTER RENOVATIONS, TYLER STATE PARK SHELTERS (PROPERTY #895762)			E	R01	Spot Purchase under \$5,000
460199	WEST TEXAS GAS INC	\$ 3,500.00		PROPANE FOR USE IN HEATING BUILDINGS IN BIG BEND RANCH STATE PARK FACILITIES-MANAGER'S RESIDENCE, APARTMENTS, VISITOR CENTER, BOTELLA RESIDENCE AND BUNKHOUSE			E	R01	Spot Purchase under \$5,000
460217	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 54.93		Restocking & Shipping Charges for Refurbished Lexmark Toner - Abrian Acuna			E	R01	Spot Purchase under \$5,000
460221	DRAKES SERVICE CENTER INCORPORATED	\$ 183.21		INTERNAL REPAIR TO PROPERTY #171563 BRAKE JOB FOR VEHICLE AT FT. BOGGY SP			E	R01	Spot Purchase under \$5,000
460226	KAMALA KLAUS KITZMAN DBA GREEN DUCT SERVICES	\$ 1,200.00		INTERNAL REPAIR CLEANING AIR SYSTEMS FOR TRAILERS AT FT.BOGGY SP			E	R01	Spot Purchase under \$5,000
460230	AMERICAN FASTENERS INC	\$ 900.46		bolts, screws, washers, nuts needed for upfit of new game warden vehicles			E	R01	Spot Purchase under \$5,000
460235	JUAN PABLO ROSALES DBA ROSALES CONSTRUCTION	\$ 4,785.00		NO HUB BID GIVEN-Remove of wood paneling. Replace sheetrock and finish to include installing baseboards and door trim. Insulate as needed repair/replace ceiling as needed. Texture and paint interior, remove carpet and install subflooring			E	R01	Spot Purchase under \$5,000
460241	DOUBLE D SCALE CO	\$ 72.00		Service to certify scales for ShareLunker weigh stations			E	R01	Spot Purchase under \$5,000
460260	WAMPLER MANUFACTURING LTD	\$ 1,636.00		P#122922 - MATERIALS NEEDED FOR LOCKHART STATE PARK			E	R01	Spot Purchase under \$5,000
460263	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,215.60		Signs, and related supplies - Class 801-83, - Fisheries Survey Station signs			E	R01	Spot Purchase under \$5,000
460271	B&H PHOTO VIDEO PRO AUDIO INC	\$ 695.75		Nikon digital camera and San Disk memory cards for Artificial Reef Program			E	R01	Spot Purchase under \$5,000
460277	BEN E KEITH COMPANY	\$ 945.83		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
460284	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 1,296.72		.DELL 700 PAGE YELLOW, MAGENTA AND CYAN TONER CARTRIDGES FOR THE PRINTERS USED BY THE STATE PARK LIEUTENANTS FOR DAILY REPORTS AND INVESTGATIVE REPORTS FOR THE STATE PARK LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
460306	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,591.34		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.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
460307	3 C ELECTRIC LLC	\$ 4,000.00		INTERNAL REPAIR: Estimate to repair main panel breaker box (breakers/box/wiring) in Visitor's Center Prop #192956 at Washington on the Brazos SP			E	R01	Spot Purchase under \$5,000
460308	SQUIRE BOONE	\$ 387.74		Nature themed toys and gifts for resale in the park store.			E	R01	Spot Purchase under \$5,000
460309	PROTOIO INC	\$ 480.00		annual subscription to prototyping website for COMMUNICATIONS: CREATIVE & INTERACTIVE			D	R01	Spot Purchase under \$5,000
460310	AQUA TECH LABORATORIES INC	\$ 1,145.00		MANDATORY WATER TESTING, REQUIRED FOR LICENSE RENEWAL BY TCEQ.			E	R01	Spot Purchase under \$5,000
460312	BEN E KEITH COMPANY	\$ 52.56		COMMERCIAL FOOD FOR RESALE AT THE BLACK BEAR REST.			L	R01	Spot Purchase under \$5,000
460315	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 105.00		Registration Fee for Ross Melinchuk			E	R01	Spot Purchase under \$5,000
460322	WTG FUELS INC	\$ 4,400.00		propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
460332	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,327.54		Bulk Off-Road Dyed Diesel to be used on Matagorda Island WMA			P	R01	Spot Purchase under \$5,000
460333	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 150.00		Registration fee for pesticide applicators training for Antonio Espinosa at Palmetto SP.			E	R01	Spot Purchase under \$5,000
460344	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 599.00		Microsoft Office 2010 Professional Productivity Bundle ordered for Jessica Davisson & the Infrastructure Division which includes online LearnKey courses with 71 hours of training as well as reference books for each program.			E	R01	Spot Purchase under \$5,000
460346	BATTERY SOLUTIONS INC	\$ 2,571.93		Replacement batteries for a 2011 GEM electric vehicle, property #186400.			E	R01	Spot Purchase under \$5,000
460351	BRANDON J FOSTER	\$ 41.00		Reimbursement to employee Brandon Foster for a Texas Commercial Driver's License (CDL) fee			E	R01	Spot Purchase under \$5,000
460353	SAM KANE BEEF PROCESSORS LLC	\$ 421.37		Beef liver, CPA 455492			E	R01	Spot Purchase under \$5,000
460354	RUTH GARCIA	\$ 2,310.00		To provide heating fuel to Black Gap HQ Residence and Shurley House Residence.			E	R01	Spot Purchase under \$5,000
460355	ACE HARDWARE OF MINERAL WELLS	\$ 2,601.55		Refrigerator's for Use in Cabins at Lake Brownwood State Park			E	R01	Spot Purchase under \$5,000
460358	RHODE ISLAND NOVELTY COMPANY INC	\$ 4,984.20		Toys and Novelties from Rhode Island Novelty for Sale in Sea Center Texas Gift Shop			E	R01	Spot Purchase under \$5,000
460363	HOGEGYE INC	\$ 2,712.50	\$ 2,712.50	Resale items for Mother Neff SP	14-JAN-15	31-MAR-15	E	R01	Spot Purchase under \$5,000
460365	SHI GOVERNMENT SOLUTIONS INC	\$ 577.00		(1) iPad Air for David Buggs (EO)			D	R01	Spot Purchase under \$5,000
460368	ADORAMA INCORPORATED	\$ 146.67		TXSMBY TXMAS PO 15027683; Camera accessory bag for COMMUNICATIONS: CREATIVE & INTERACTIVE photographer			X	R01	Spot Purchase under \$5,000
460371	SHELBY DISTRIBUTIONS INC	\$ 1,480.40		HUB Vendor: 8 ft. folding tables, 3/8" proof coil chain, & 5/16" PRF coil chain for Franklin Mountains State Park			E	R01	Spot Purchase under \$5,000
460375	BAYTECH SUPPLY INC	\$ 293.00		12 v tire inflators for Seth Pearson, Wildlife Division Fire Program Coordinator, to utilize/distribute to fire program staff			E	R01	Spot Purchase under \$5,000
460378	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 2,985.00		TTIA Unity Dinner registration for State Parks			E	R01	Spot Purchase under \$5,000
460388	OGS TECHNOLOGIES INC	\$ 4,965.00		PURCHASE OF MODEL NUMBER N-128 - TEXAS PARKS AND WILDLIFE STATE PARK POLICE PIN AND CATCH & WALLET CLIP BADGES (MODEL NUMBER N-128) FOR THE LIST OF BADGE NUMBERS PROVIDED NEEDED FOR THE STATE PARK LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
460393	BAYTECH SUPPLY INC	\$ 230.00		IT - PCIe cards for testing			D	R01	Spot Purchase under \$5,000
460403	CENTER LINE AERO	\$ 193.05		REQUIRED OIL CHANGE FOR CESSNA T206-N52854			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
460411	CABELAS WHOLESALE INC	\$ 519.83		Flintlock rifle for interpration program at the San Jacinto State Historic Site			E	R01	Spot Purchase under \$5,000
460434	BACKSCATTER	\$ 2,443.38		Underwater camera equipment for Artificial Reef Program (Quote #135195)			E	R01	Spot Purchase under \$5,000
460449	BEN E KEITH COMPANY	\$ 1,343.04		Commercial Food for resale at Black Bear Restaurant, Indian Lodge.			L	R01	Spot Purchase under \$5,000
460455	BLUE STAR MARINE LLC	\$ 2,850.00		Diving Services install for auger and buoy			E	R01	Spot Purchase under \$5,000
460456	LATCH OIL INC	\$ 1,391.60		Fuel for ETFH			P	R01	Spot Purchase under \$5,000
460463	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,700.00		HUB: GAS RANGES FOR TYLER STATE PARK RESIDENCES (RES 1/PARK MGR PROP #895371 AND RES 2/ASST PARK MGR PROP #895372)			E	R01	Spot Purchase under \$5,000
460469	BAYTECH SUPPLY INC	\$ 2,026.94		HUB Vendor: Purchase of rescue packs and camera for Wyler Aerial Tramway State Park to support interpretive and safety programs.			E	R01	Spot Purchase under \$5,000
460481	IN SITU INC	\$ 350.00		Repair to Troll Net Hub - Water Quality Monitoring Equipment - INTERNAL REPAIR			E	R01	Spot Purchase under \$5,000
460484	HESELBEIN TIRE SOUTHWEST INC	\$ 2,194.26		Tire Quote: One new tire and two foam filled tires for New Holland Tractor Prop. 167746			E	R01	Spot Purchase under \$5,000
460492	TEXAS ACADEMY OF SCIENCE	\$ 160.00		Membership for CF staff for TAS.			E	R01	Spot Purchase under \$5,000
460508	MEDALLION MINT	\$ 4,389.40		Merchandise for resale in park store with 2015 Concession Funds - custom coins, HUB vendor not available as these are the only coins allowed in the dispensing machine			E	R01	Spot Purchase under \$5,000
460509	URBAN CIRCLE LLC	\$ 550.29		pens with logo for NEO			E	R01	Spot Purchase under \$5,000
460511	REAL TIME PRODUCTS	\$ 3,273.60		Merchandise for park store resale for San Jacinto/Battleship TEXAS(HUB vendor not utilized as vendor already has created artwork for items on file)			E	R01	Spot Purchase under \$5,000
460512	BAYTECH SUPPLY INC	\$ 2,387.39		HUB Vendor: Bulletin board, brochure displays, compass kit, books, & tools for interpretive, safety, & maintenance at Franklin Mountains State Park			E	R01	Spot Purchase under \$5,000
460519	CHRISTOPHER BRIAN FARRELL	\$ 61.00		Reimbursement for Christopher Farrell CDL			E	R01	Spot Purchase under \$5,000
460524	ONEPOINTE SOLUTIONS LLC	\$ 1,990.00		Installation of work surfaceand casework on counters in lab 2 at state fish hatchery.			E	R01	Spot Purchase under \$5,000
460531	BOSCH SECURITY SYSTEMS INC	\$ -		radio training for kevin jacobs, chris hornyak, joe abriqo and taylor bryce			E	R01	Spot Purchase under \$5,000
460532	CSG COMPUTER SUPPORT GROUP	\$ 499.00		Ergonomic workstation for Casey Heideman			E	R01	Spot Purchase under \$5,000
460533	CHECKPOINT SERVICES INC	\$ 1,784.00		Mary Priddy Micronet 20tb drive			D	R01	Spot Purchase under \$5,000
460540	CLAYTON LENNOX SHIELDS	\$ 48.00		EMPLOYEE REIMBURSEMENT OF UNIFORM ALTERATION SERVICES FOR CLAYTON SHIELDS			E	R01	Spot Purchase under \$5,000
460543	HOUSTON MUSEUM OF NATURAL SCIENCE	\$ 40.00		Houston Museum of Natural Science Membership for Volunteer Award			E	R01	Spot Purchase under \$5,000
460555	FOX SCIENTIFIC INC	\$ 415.16		Plastic bottles and reagent for invertebrate biologist Ben Hutchins.			E	R01	Spot Purchase under \$5,000
460567	GREANEY COMPANY	\$ 365.00		Control board for ice machine			E	R01	Spot Purchase under \$5,000
460569	MCCOYS BUILDING SUPPLY CENTER	\$ 4,638.35		Building materials for bunkhouse at San Angelo SP.			E	R01	Spot Purchase under \$5,000
460570	LIGHTHOUSE INN AT ARANSAS BAY	\$ 100.00		MEETING ROOM RENTAL FOR REGION 2 SP SUPERINTENDENT'S MEETING. NO STATE-OWNED FACILITIES WERE AVAILABLE FOR THIS TRAINING.			E	R01	Spot Purchase under \$5,000
460586	A S A MFG INC	\$ 3,555.00		Fiberglass valve vault			E	R01	Spot Purchase under \$5,000
460595	OUTDOOR WRITERS ASSOCIATION OF AMERICA	\$ 810.00		FY15-COM: Outdoor Writers Assoc of America 2015 Membership Dues & contest fees			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
460598	JOHN WRIGHT ASSOCIATES INC	\$ 1,538.00		trunk vault needed for wes masur			E	R01	Spot Purchase under \$5,000
460601	MORTON IRRIGATION INC	\$ 1,730.00		P#117411 - MATERIALS NEEDED FOR PALO DURO STATE PARK			E	R01	Spot Purchase under \$5,000
460602	PCINAMETAG INC	\$ 1,725.00		service award wooden holders			E	R01	Spot Purchase under \$5,000
460603	HUDMAN PLUMBING AND SEPTIC CO	\$ 3,400.00		P# 115766 - MATERIALS AND LABOR TO CHANGE OUT 2 ADA TOILETS			E	R01	Spot Purchase under \$5,000
460605	LONE STAR UNIFORMS INC	\$ 74.00		PT Clothing for new Cadet			E	R01	Spot Purchase under \$5,000
460606	3 C ELECTRIC LLC	\$ 4,000.00		INTERNAL REPAIR-Estimate upgrade & install new park host RV electrical sites at Barrington Farm.			E	R01	Spot Purchase under \$5,000
460612	WATTINGER SERVICE COMPANY INC	\$ 2,558.44		On-site service labor and repairs on Liebert Unit #1 and Unit #2.			E	R01	Spot Purchase under \$5,000
460617	DR SCOTT JAQUES	\$ 2,854.11		Volunteer assistance on Big Horn Sheep capture in Van Horn, Tx Dates: Jan 27 - Feb 2, 2015			E	R01	Spot Purchase under \$5,000
460618	ODESSA PUMPS AND EQUIPMENT INC	\$ 3,262.84		Lift station pumps			E	R01	Spot Purchase under \$5,000
460620	WALTER E COOK	\$ 2,854.11		Volunteer assistance on Big Horn Sheep capture in Van Horn, Tx Dates: Jan 27 - Feb 2, 2015			E	R01	Spot Purchase under \$5,000
460622	BIG BEND VETERINARY SERVICES	\$ 2,686.20		Volunteer assistance on Big Horn Sheep capture in Van Horn, Tx Dates: Jan 27 - Feb 2, 2015			E	R01	Spot Purchase under \$5,000
460623	UNITED RENTALS NORTH AMERICA INC	\$ 2,969.85		Dozer Rental			E	R01	Spot Purchase under \$5,000
460631	DIEBEL OIL CO	\$ 1,394.38		800 gallons of unleaded fuel for bulk fuel tank at Perry R. Bass MFRS.			E	R01	Spot Purchase under \$5,000
460632	ON COMPUTER SERVICES LLC	\$ 1,026.18		Battery service - labor to remove and replace/recycle (1) PWHR battery due to poor test reading during last PM cycle. Battery #26 in string id #1663896 per attached proposal #16135 dated Dec. 12, 2014. Installation to be done off hours.			E	R01	Spot Purchase under \$5,000
460633	WAMPLER MANUFACTURING LTD	\$ 425.00		P# 127168 - DELIVERY OF RED CEDAR TO FORT BOGGY STATE PARK			E	R01	Spot Purchase under \$5,000
460634	COGLANS LTD	\$ 1,105.42		CONCESSION ITEMS FOR RESALE AT HUNTSVILLE STATE PARK			E	R01	Spot Purchase under \$5,000
460636	DONALD R BOWMAN	\$ 61.00		Reimbursement for commercial Tx Drivers License for Donald R Bowman			E	R01	Spot Purchase under \$5,000
460649	MCRBERTS SALES CO INC	\$ 2,916.39		Frozen Fish to feed TFFC Visitor Center Exhibit Animals			E	R01	Spot Purchase under \$5,000
460650	HWY 24 LUMBER & FEED INC	\$ 3,750.00		Plastic Culverts for Cooper WMA			E	R01	Spot Purchase under \$5,000
460655	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 277.00		Aluminum planks and hardware for 6' picnic tables at Cooper Lake SP South Sulphur Unit			E	R01	Spot Purchase under \$5,000
460668	TEXAS A&M UNIVERSITY LOCAL	\$ 75.00		STATE PARKS DIVISION (RECREATION, PARK AND TOURISUM SCIENCES) RPTS REGISTRATION FOR SUSIE PITTMAN.			E	R01	Spot Purchase under \$5,000
460703	WESTERN GOVERNORS' ASSOCIATION	\$ 100.00		Registration for Cindy Loeffler to attend the Western Governors' Association meeting on 1/28/15 in NM.			E	R01	Spot Purchase under \$5,000
460704	L COM GLOBAL CONNECTIVITY	\$ 129.95		Jason Cox- antenna wireless SP			D	R01	Spot Purchase under \$5,000
460705	COMMONWEALTH TRADING COMPANY INC	\$ 50.41		CASES FOR GPS AND PORTABLE WI-FI DEVICE (NON-I.T. ITEMS)			E	R01	Spot Purchase under \$5,000
460716	TITAN WIRELESS LLC	\$ 159.90		LE / SP - routerboard wireless			D	R01	Spot Purchase under \$5,000
460717	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ 800.00		NORTH HOUSTON BASIC PURCHASING TRAINING COMSTOCK & BAKER			N/A	R01	Spot Purchase under \$5,000
460732	HATTRIX SOUTH LP	\$ 1,000.00		COM-MKT: Neighborhood Fishin Promo Event, Media Services			E	R01	Spot Purchase under \$5,000
460743	PETER W ELLIS	\$ 179.00		Reimbursement of registration fees for Peter Ellis of Inland Fisheries			E	R01	Spot Purchase under \$5,000
460747	SHI GOVERNMENT SOLUTIONS INC	\$ 679.00		Ergonomicly sound workstation for D. Shively.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
460749	GANZ USA LLC	\$ 1,792.50		Items-collectable ornaments, objects, pillow, plush toys for resale at Inks Lake SP store. HUB search by NIGP code attached at file. No HUB found for product.			E	R01	Spot Purchase under \$5,000
460750	JOE T BOULLION	\$ 35.00		Reimbursement of registration fees for 2015 Brazos Valley conference to earn CEU hours for pesticide license for Joe Boullion employee #102756			E	R01	Spot Purchase under \$5,000
460751	TOMMY D SNOW	\$ 35.00		Reimbursement of registration fees for 2015 Brazos Valley conference to earn CEU hours for pesticide license for Tommy D Snow employee #102520			E	R01	Spot Purchase under \$5,000
460752	DARRELL B FISCHER	\$ 35.00		Reimbursement of registration fees for 2015 Brazos Valley conference to earn CEU hours for pesticide license for Darrell B Fischer employee #101105			E	R01	Spot Purchase under \$5,000
460768	KW UTILITIES	\$ 775.00		FY15 well-water calibration meter tests and replacement			E	R01	Spot Purchase under \$5,000
460778	CHARLEY SAVVAS	\$ 1,430.00		Stainless steel spear spike custom made for Invertebrate Biologist Ben Hutchins to complete field work.			E	R01	Spot Purchase under \$5,000
460779	ACT PIPE AND SUPPLY LTD	\$ 1,138.16		Gate valves for irrigation field			E	R01	Spot Purchase under \$5,000
460780	GATELY PAPER CO	\$ 204.48		INSECT REPELLENT FOR PARK FIELD STAFF @ GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
460781	LAMBERT OIL COMPANY INC	\$ 1,990.80		FY15 Bulk Fuel-Utilizing TPASS spot limit of 1,000 gallons/< per fuel type (prop#147805 bulk tank)			P	R01	Spot Purchase under \$5,000
460782	SOUTHERN LAWN & LANDSCAPES LLC	\$ 1,305.17		INTERNAL REPAIRS, Estimate to repair two mowers, Property #188200 and Property #188095.			E	R01	Spot Purchase under \$5,000
460786	STROHMAN ENTERPRISE INC	\$ 614.96					E	R01	Spot Purchase under \$5,000
460788	MINORITIES IN AGRICULTURE NATURAL RESOURCES AND	\$ 2,500.00		Registration fee for Joe March 26-28, 2015			E	R01	Spot Purchase under \$5,000
460801	INDEPENDENT A/C REFRIGERATION	\$ 450.00		INTERNAL REPAIR / DIAGNOSTIC FOR REPAIR ON AC/HEAT UNIT AT SEA RIM STATE PARK			E	R01	Spot Purchase under \$5,000
460802	MAXSUR LLC	\$ 507.00		FY15-MPR: Quadcopter repair & parts			E	R01	Spot Purchase under \$5,000
460809	SIDDONS MARTIN EMERGENCY GROUP LLC	\$ 2,156.00		dual gun racks needed for state park law enforcement vehicles			E	R01	Spot Purchase under \$5,000
460815	RUTH GARCIA	\$ 4,875.00		GENERAC GENERATOR FOR BBRSP FOREMAN RESIDENCE PROP # 960405			E	R01	Spot Purchase under \$5,000
460816	A & W MINI STORAGE LLC	\$ 240.00	\$ 960.00	Storage Lease - Buffalo/Oakwood area - 01-MAR-15 WL		28-FEB-17	E	R01	Spot Purchase under \$5,000
460818	PRECISION CAMERA LP	\$ 1,000.00	\$ 2,000.00	Photo & Slide Scanning - Historic Sites - 27-JAN-15 Cynthia Brandimarte		26-JAN-16	E	R01	Spot Purchase under \$5,000
460819	LEWIS MARINE SUPPLY INC	\$ 1,345.61		Goods - Purchase (1) 8 man plastic life float and tethering line for RV Laguna Pty #129534			E	R01	Spot Purchase under \$5,000
460834	RICOCHET FUEL DISTRIBUTORS INC	\$ 929.70		Purchase of bulk fuel for Mother Neff State Park. Exemption granted for 1000 gallons or less.			P	R01	Spot Purchase under \$5,000
460844	ARMANDO T ALVAREZ	\$ 152.00		Reimbursement for Safety Prescription Eye Wear Purchased with personal funds.			E	R01	Spot Purchase under \$5,000
460855	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 336.00		Labels to replace markers at trail and replacement labels for equipment			E	R01	Spot Purchase under \$5,000
460857	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 393.20		Labels to mark trails, and tagging of equipment.			E	R01	Spot Purchase under \$5,000
460858	JEFFERY R COX	\$ 306.16		Reimbursement for part and supplies to make repairs to office in San Augustine			E	R01	Spot Purchase under \$5,000
460861	ALL STAR CLOTHING	\$ 872.01		T-shirts-Stars Flying, Nation Pride, Butterfly. Assorted sizes. Invoice #3052612. Tried to pay vendor with cc declined due to MCC code 5621.pf			E	R01	Spot Purchase under \$5,000
460868	CHECKPOINT SERVICES INC	\$ 961.00		Scanners-SP/UPS-CF/Laptop Video Card-LE			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
460869	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,153.21		MATERIALS NEEDED FOR RESTROOM REPAIRS AT STEPHEN F AUSTIN, P/N: 895749			E	R01	Spot Purchase under \$5,000
460873	BAYTECH SUPPLY INC	\$ 147.39		Supplies for Big Game Program staff in the field.			E	R01	Spot Purchase under \$5,000
460875	TITAN WIRELESS LLC	\$ 2,475.00		Augmented WAN Parts-IT			D	R01	Spot Purchase under \$5,000
460878	AQUARIUM WORLD	\$ 1,850.40		Aquarium salt for state fish hatchery.			E	R01	Spot Purchase under \$5,000
460885	CENTER FOR CREATIVE LEADERSHIP	\$ 3,750.00		Skillscope for March 30-April 3, 2015 SFLM @ Camp Buckner			E	R01	Spot Purchase under \$5,000
460887	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,684.96		Pumps to required to maintain the intake of waterflow on the Battleship TEXAS to preserve and maintain the integrity of the ship per quote 2022963863.			E	R01	Spot Purchase under \$5,000
460890	RONALD DUANE HICKS	\$ 30.00		Reimbursement Request for Ronald D. Hicks			E	R01	Spot Purchase under \$5,000
460891	GET MOVING & STORAGE LLC	\$ 2,234.00		NON-HUB: Movement of household goods for Derin DePalermo from Jasper TX to Tyler TX			E	R01	Spot Purchase under \$5,000
460892	BAYGAS INC	\$ 2,120.00		PURCHASE DELIVERY AND INSTALLATION OF PROPANE TANKS AT TWO PARK RESIDENCES			E	R01	Spot Purchase under \$5,000
460903	STARS AND STRIPES AEROSPACE	\$ 238.00		Ratchet Tie-down 1100 Lb. Flat Hook PK 2.			E	R01	Spot Purchase under \$5,000
460919	SMITH PUMP COMPANY INC	\$ 2,450.00		replacement pump for water treatment system - PKFH			E	R01	Spot Purchase under \$5,000
460921	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 292.98		ELECTRIC GATE OPENERS TO OPEN NORTH AND SOUTH GATES, REPLACEMENT SAW BLADE, CARGO BAR FOR SECURING LOADS IN TOOL TRAILER PROP #201623 & IN TRUCK PROP #203009, MOP RACK TO HANG MOPS OUT TO DRY AT REGION 2 SP.			E	R01	Spot Purchase under \$5,000
460930	BAYTECH SUPPLY INC	\$ 2,940.00		Jamco Flammable liquid storage cabinets for ETCC			E	R01	Spot Purchase under \$5,000
460935	WEST TEXAS GAS INC	\$ 2,250.00		Propane for use in Big Bend Ranch State Park Facilities-Visitor Center, Bunk House, Apartments			E	R01	Spot Purchase under \$5,000
460940	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 3,742.45		MBTI, Intro to Type, TKI for SFLM (x2) April 2015 Camp Buckner			E	R01	Spot Purchase under \$5,000
460941	TERRY L WATSON PLUMBING INC	\$ 1,650.00		Plumbing repairs at ETFH.			E	R01	Spot Purchase under \$5,000
460949	VEAZEY ENTERPRISES INC	\$ 4,635.00		Services to provide labor and material to relocate historic items (2 cannons) and markers with minimal ground impact within the park.			E	R01	Spot Purchase under \$5,000
460951	COMMONWEALTH TRADING COMPANY INC	\$ 69.51		Battery for 186986 Panasonic Toughbook - Robert Crossman. DIR Spot Purchase			E	R01	Spot Purchase under \$5,000
460953	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		GROUIND WATER LICENSE RENEWAL FOR CARRELL WENDT FY2015, WG0003132			E	R01	Spot Purchase under \$5,000
460956	PRECISION TRACKING SOLUTIONS INC	\$ 1,009.96		HUB Vendor/DIR: Garmin Rino 650 & TOPO Texas maps for each Garmin for Park Police Officers Rincon & Murphy at Franklin Mountains State Park.			E	R01	Spot Purchase under \$5,000
460957	SHI GOVERNMENT SOLUTIONS INC	\$ 256.00	\$ 256.00	GIS- XTools maintenance renewal	26-SEP-14	26-SEP-15	D	R01	Spot Purchase under \$5,000
460958	TEXAS DEPARTMENT OF AGRICULTURE	\$ 12.00		PESTICIDE APPLICATOR LICENSE RENEWAL FOR CARRELL WENDT, CLIENT # 01232997			E	R01	Spot Purchase under \$5,000
460961	4MZ INCORPORATED	\$ 251.92		UNIFORM - NOT CONTRACT ITEMS - SPECIALTY SHIRTS - being purchased for interpreters to wear during kayaking programs.			E	R01	Spot Purchase under \$5,000
460962	TEXAS BOARD OF ARCHITECTURAL EXAMINERS	\$ 305.00		ARCHITECTURAL LICENSE RENEWAL FOR FLOY BESS GRAHAM #19409			E	R01	Spot Purchase under \$5,000
460965	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 58.00		FY15-MPR: Repairs & maintenance on 2006 Chevy PU, asset# 174430			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL	COMMENTS	START_DATE	END_DATE	PCC	REASON_CODE	DESCRIPTION
460975	BAYTECH SUPPLY INC	\$ 3,424.00		CHICAGO FAUCETS FOR RESTROOM REMODEL, MINOR REPAIR PROJECT # PROPERTY # HUB VENDOR			E	R01	Spot Purchase under \$5,000
460979	MCALLEN ORTHOPAEDIC ASSOCIATES	\$ 500.00		Review of records/affidavit by a medical doctor for individuals involved in a motor vehicle accident with TPWD employee Dale Shively			N/A	R01	Spot Purchase under \$5,000
460980	JONES EQUIPMENT & TURF INC	\$ 2,769.41		Equipment parts to put park mowers back in safe operation PN # 174615 and 174614			E	R01	Spot Purchase under \$5,000
460982	LATSONS OFFICE SOLUTIONS INC	\$ 272.01		HUB: FILING CABINETS FOR LAKE TAWAKONI SP			E	R01	Spot Purchase under \$5,000
460984	GEORGE R CORTEZ	\$ 250.00		Reimbursement for Employee Safety Glasses for George Cortez at Bentsen-Rio Grande Valley State Park.			E	R01	Spot Purchase under \$5,000
460987	RUTH GARCIA	\$ 1,221.44		AED pads for defibrillator units located at the following WMAs: Matador, Gene Howe, Elephant Mountain, Sierra Diablo, Kerr, Mason, Muse. Items are required for proper function of units and safety of staff and visitors to the locations.			E	R01	Spot Purchase under \$5,000