

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

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

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455474	STEWART TITLE COMPANY	\$ 20,000.00		\$20,000 to be used for Mustang Island/Facey Tract Appraisal and Survey			N/A	R99 Other - See Attached
405819	DISCOVER NETWORK SERVICES	\$ 38.70		Discover Merchant Credit Card Charges - November 2010			Q	R99 Other - See Attached
406600	TIBH INDUSTRIES INC	\$ 13,645.00		Mowing, Shredding see RFP 802-11-12196 for detail information			Q	R99 Other - See Attached
415423	INTERFACE SECURITY SYSTEMS LLC	\$ 207.92	\$ 207.92	Renewal of alarm system monthly monitoring fee for the Mt Pleasant LE office for 9/1/2011-4/30/2012	01-SEP-11	30-APR-12	E	R99 Other - See Attached
420090	DISCOVER NETWORK SERVICES	\$ 77.40		January 2012 Discover Credit Card Charges			Q	R99 Other - See Attached
420175	ISS INC	\$ 11,072.63	\$ 11,072.63	TO COVER SERVICES RENDERED AFTER PO 407028 EXPIRED	01-SEP-11	14-MAR-12	Q	R99 Other - See Attached
429880	STEWART TITLE COMPANY	\$ 426,079.89		Purchase of 120 acres in Palo Pinto Co for addition to Palo Pinto Mts SP			N/A	R99 Other - See Attached
432556	KIMBERLY ANDREW	\$ 107.99		VOLUNTEER REIMBURSEMENT			N/A	R99 Other - See Attached
459043	DEFENDER SUPPLY LLC	\$ 6,037.00		whelen equipment needed for state park oppo vehicle			N/A	R99 Other - See Attached
413416	HD SUPPLY	\$ 23.76		Flashlights for RD			X	R99 Other - See Attached
415301	ELLIOTT & WALDRON ABSTRACT CO OF PALO PINTO INC	\$ 2,463,250.55		Land Acquisition Pasons Tract			N/A	R99 Other - See Attached
421458	DISCOVER NETWORK SERVICES	\$ 21.50		March 2012 Discover Credit Card Charges			Q	R99 Other - See Attached
421713	MIDWEST OFFICE FURNITURE INC	\$ 76.33		TSB - TXMAS: HP toner cartridge			X	R99 Other - See Attached
435347	DISCOVER NETWORK SERVICES	\$ 21.50		March 2013 Discover Credit Card Services Fees			Q	R99 Other - See Attached
444267	FUGRO EARTHDATA INC	\$ -		Aerial High Resolution Orthoimagery Per CCG let TWDB HPIDS contract RFO#580130627 and TPWD SOW attached.			N/A	R99 Other - See Attached
457854	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 81.13		TSB - 100' chain, rating 29 lbs			X	R99 Other - See Attached
220300	AT&T MOBILITY II LLC	\$ 241.14	\$ 2,000.00	FY11 Cell phone renew- DIR#-SDD-597-Nation 450 plan w/rollover, 450 anytime,5000tgs/wknd, unlimited m/m,free LD& roam-adt mins .45/min.+applicable taxes-service 9/1/10 to 8/31/11(26% disc. incl in both plans)-Regional Director	01-SEP-10	31-AUG-11	D	R99 Other - See Attached
419713	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 143.85		TXSmartBuy: bedding for bunkhouse			X	R99 Other - See Attached
422466	DISCOVER NETWORK SERVICES	\$ 21.50		April 2012 Discover Credit Card Charges			Q	R99 Other - See Attached
438376	GRAINGER	\$ 639.87		water heater for hatchery residence			X	R99 Other - See Attached
441638	DISCOVER NETWORK SERVICES	\$ 265.31		July and August 2013 Discover Credit Card Charges			Q	R99 Other - See Attached
456761	DISCOVER NETWORK SERVICES	\$ 38.70		September 2014 Discover Credit Card Charges - Lifetime License Account			Q	R99 Other - See Attached
464200	OIL PATCH FUEL AND SUPPLY INC	\$ 2,320.43		999 Gallons Unleaded Gasoline, Bulk Fuel for R8-D4 GW Patrol Vehicles & Boats			E	R99 Other - See Attached
424539	STATE AUDITOR'S OFFICE	\$ 2,087.20		RTI# 308123 Reimbursement to the SAO for audit work performed 05/01/2012 - 06/30/2012			N/A	R99 Other - See Attached
451574	DISCOVER NETWORK SERVICES	\$ 116.10		March and May 2014 Discover Credit Card - Lifetime Licenses			Q	R99 Other - See Attached
458447	BIG COUNTRY SUPPLY	\$ 2,039.62		outlet boxes needed for for state park and game warden vehicle upfit			N/A	R99 Other - See Attached
404639	SMITH PUMP COMPANY INC	\$ 6,002.00	\$ 6,002.00	Grinder pumps 222225	30-JUN-10	31-DEC-10	F	R99 Other - See Attached
406155	ADKINS BUTANE INC DBA ADKINS OIL	\$ 5,691.40	\$ 6,600.00	220483 Blanket Contract for the Delivery of Propane	01-SEP-10	31-AUG-11	F	R99 Other - See Attached
412092	REPUBLIC SERVICES INC	\$ 104,798.08	\$ 106,934.88	REGION 2 - GOOSE ISLAND TRASH SERVICE CONTRACT	01-SEP-11	31-AUG-15	Q	R99 Other - See Attached
420601	ALL SAINTS EPISCOPAL CHURCH	\$ 20,000.00		24.21 acre tract of land in Brazoria Co adjacent to Nannie Stringfellow WMA			N/A	R99 Other - See Attached
437256	TIBH INDUSTRIES INC	\$ 5,418.02	\$ 5,668.64	Janitorial Services for Corpus Christi Regional LE Office - FY2014	01-SEP-13	31-AUG-14	Q	R99 Other - See Attached
443442	TIBH INDUSTRIES INC	\$ 85.00		DOCUMENT SHREDDING SERVICES PER CCG CONTRACT #050815-CCG-DD			N/A	R99 Other - See Attached
410072	STATE AUDITOR'S OFFICE	\$ 1,310.00		Reimbursement to the SAO for audit work			N/A	R99 Other - See Attached
423668	CORYELL COUNTY LAND AND ABSTRACT COMPANY	\$ 805,451.15		Land Acquisition 128 +/- acre tract of land adjacent to Mother Neff State Park in Coryell County known as "Weiss Tract"			N/A	R99 Other - See Attached
429209	DISCOVER NETWORK SERVICES	\$ 39.78		October 2012 Discover Credit Card			Q	R99 Other - See Attached

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

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