

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

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

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404877	FURMAN LAND SURVEYORS INC	\$ 1,500.00		Professional Survey at Fortress Cliffs of Palo Duro Canyon State Park			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
405985	CARDWELL HART AND BENNETT LLP	\$ 24,500.00	\$ 24,500.00	Outside Counsel Agreement	15-NOV-10	31-AUG-11	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
449354	WT APPRAISAL INC	\$ 3,500.00		Appraisal for Will Copeland Tract/AJM Copeland Ranch			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
401193	DUGGER CANADAY GRAFE INC	\$ 5,500.00		218102 LAND APPRAISAL			Q	R17	Professional & Consulting Services, TX Gov't Code 2254
422362	GALE E MITCHELL & ASSOCIATES INC	\$ 7,500.00		Survey of acquisition land adjacent to Mother Neff SP, Coryell Co TX			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
444056	PARKER HIGHLANDER PLLC	\$ 15,000.00	\$ 15,000.00	Outside Counsel Contract (OCC No. 2014-802-0216) Parker Highlander PLLC	01-DEC-13	31-AUG-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
218648	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 9,664.43	\$ 41,225.00	INTERMEDIATE PHYSICAL SCREENING - LAW ENFORCEMENT/PARKS	01-SEP-10	21-OCT-11	Q	R17	Professional & Consulting Services, TX Gov't Code 2254
401210	AQUATIC MANAGEMENT SERVICES	\$ 22,000.00		IFS PO # 222282 Caddo Lake herbicide spraying services			F	R17	Professional & Consulting Services, TX Gov't Code 2254
415513	WHERE ON EARTH	\$ 1,992.25		Survey of ~320 acres of land adjacent to Yoakum Dunes Preserve in Yoakum County			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
424047	LARRY A BUGEN PHD	\$ 2,600.00	\$ 8,125.00	Psychological Services for Prospective State Parks Peace Officers	01-SEP-12	31-AUG-13	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
170466	HDR ENGINEERING INC	\$ 782,261.87	\$ 2,414,087.85	East Texas Fish Hatchery Project #101690 - Major design/construction	25-AUG-05	31-DEC-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
416063	WILLIAM S GORDON	\$ 850.00		Review Appraisal to Yellow Book standards for 1,358.65 acres - Strawn			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
419496	WILLIAM S GORDON	\$ 950.00		Review appraisal services for yellow book appraisal for park site			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
428637	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 179.00		TDap and 2nd booster for HepB immunizations given 9/12/12 for Michael Bell. Original PO only went thru Aug 31, 2012			E	R17	Professional & Consulting Services, TX Gov't Code 2254
441746	F D MCBRIDE AND ASSOCIATES INC	\$ 7,920.00		Survey 118 ac adjacent to Gus Engeling WMA			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
445071	CAPITAL AREA OCCUPATIONAL MEDICINE DBA ST DAVIDS OCCUPATIONAL HEALTH SERVICE	\$ 5,131.14	\$ 6,751.50	PHYSICAL EXAMS FOR STATE PARKS POLICE OFFICERS	01-JAN-14	25-JAN-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
446597	NAISMITH MARINE SERVICES INC	\$ 1,433.34		Boundary survey of approx 18,0000 acres known as Powderhorn in Calhoun Co; and placing markers			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
447980	JOHN SPANAGEL	\$ 1,500.00		Land Survey - J-1141 - Presidio County			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
459556	CAPITAL AREA OCCUPATIONAL MEDICINE DBA ST DAVIDS OCCUPATIONAL HEALTH SERVICE	\$ 819.00	\$ 6,825.00	PHYSICAL EXAMS FOR STATE PARKS POLICE OFFICERS	01-JAN-15	31-DEC-15	Q	R17	Professional & Consulting Services, TX Gov't Code 2254
400282	FURMAN LAND SURVEYORS INC	\$ 7,500.00		221666 - certified engineer survey at palo duro			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
403030	WILLIAM S GORDON	\$ 700.00		Review appraisal for Project 48-000060, Town Lake Waller Creek Conversion			E	R17	Professional & Consulting Services, TX Gov't Code 2254
429535	WILLIAM S GORDON	\$ 950.00		Review appraisal - Copeland @ Palo Pinto Mts SP			E	R17	Professional & Consulting Services, TX Gov't Code 2254
435563	WILLIAM S GORDON	\$ 950.00		YB Review Appraisal / Ragsdale Tract / Palo Pinto Mts SP			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
402219	CHARLES ROTHE AND ASSOCIATES INC	\$ 45,000.00		Land Survey in Del Rio, Medina County			S	R17	Professional & Consulting Services, TX Gov't Code 2254
403822	FULBRIGHT & JAWORSKI LLP	\$ 125.00		Outside counsel			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
423458	CAPITAL AREA OCCUPATIONAL MEDICINE DBA ST DAVIDS OCCUPATIONAL HEALTH SERVICE	\$ 6,229.44	\$ 10,592.40	Intermediate Physical Screening of State Park Police Officers for LE Program	01-SEP-12	28-FEB-14	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
456467	WILLIAM S GORDON	\$ 1,250.00	\$ 1,250.00	Review Appraisal of 31.52 ac Jacobs Well Park, Wimberley, Hays County	01-OCT-14	31-MAR-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
418021	WILLIAM C WATTERS III	\$ 3,500.00		Review of Medical Records RE: Lawson v. TPWD			E	R17	Professional & Consulting Services, TX Gov't Code 2254
435650	WILLIAM R STERN PHD	\$ 18,134.93	\$ 22,500.00	Psychological Testing - FY 2014 Budget	01-SEP-13	12-SEP-14	Q	R17	Professional & Consulting Services, TX Gov't Code 2254
437389	WT APPRAISAL INC	\$ 3,000.00		Appraisal of land adjacent to Chinati Mts SNA in Presidio Co			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
402472	WILLIAM S GORDON	\$ 650.00		Review Appraisal Service for land conversion project, 48-000667, Arlington Multi-Purpose Athletic Complex			E	R17	Professional & Consulting Services, TX Gov't Code 2254
427996	WILLIAM S GORDON	\$ 1,900.00		Review Appraisal Services for Conversion of Project 48-000959.			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
432981	WT APPRAISAL INC	\$ 3,500.00		Yellow Book appraisal on 250 +/- acres in Stephens Co adjacent to Palo Pinto Mts SP			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254

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222117	WILLIAM S GORDON	\$ 750.00	\$ 1,000.00	Review appraisal services for Land and Water Conservation Fund project 48-001101, 8.0 acres of land in the Sealy Jacqueline a Cryan Memorial Town Park.	10-AUG-10	30-NOV-10	E	R17	Professional & Consulting Services, TX Gov't Code 2254
403311	DR JOHN T BACCUS	\$ 5,700.00	\$ 10,000.00	Consultant Agreement for Expert Witness in Transmission Line Hearings	17-SEP-10	15-NOV-10	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
404847	WILLIAM S GORDON	\$ 650.00		Review appraisal services for City of Corpus Christi boat ramp			E	R17	Professional & Consulting Services, TX Gov't Code 2254
414875	CHARLES M BARNARD ATTORNEY	\$ 450.00		Mediation Services			E	R17	Professional & Consulting Services, TX Gov't Code 2254
422284	WILLIAM S GORDON	\$ 900.00		Appraisal review Palo Pinto Mts SP Nail Tract			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
422960	WILLIAM S GORDON	\$ 950.00		Review Appraisals			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
430735	THE COLE LAW FIRM	\$ 64,998.94	\$ 65,000.00	Outside Counsel Contract - OCC No. 2013-802-0343	01-SEP-12	29-OCT-13	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
441747	JAMES J JEFFRIES	\$ 1,000.00		Review appraisal of 118 acres adjacent to Gus Enoelina WMA			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
450855	WILLIAM S GORDON	\$ -	\$ 950.00	Review Appraisal of 13.9 acres Nueces County Project #48-001124	05-JUN-14	31-AUG-14	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
461200	MCALLEN ORTHOPAEDIC ASSOCIATES NEW REUNION TITLE LLC DBA REUNION TITLE	\$ 5,050.00		Prep time and deposition by a medical doctor for individuals involved in a motor vehicle accident with TPWD employee Dale Shively			Q	R17	Professional & Consulting Services, TX Gov't Code 2254
464169	REUNION TITLE	\$ -		\$1,000 earnest money for XO Ranch			E	R17	Professional & Consulting Services, TX Gov't Code 2254
455775	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 4,016.00	\$ 4,232.00	Required Annual Occupational Health Exam for Kills and Spills Team member	17-SEP-14	31-AUG-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
460683	SAN JACINTO TITLE SERVICES OF TEXAS LLC	\$ 5,000.00		\$5,000 option fee for Goliad SP - Kelly tract			E	R17	Professional & Consulting Services, TX Gov't Code 2254
420624	WILLIAM S GORDON	\$ 1,900.00		Review appraisals			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
428126	LEWIS & SEELY APPRAISALS INC	\$ 7,000.00		Yellow Book Appraisal on 60 +/- Acres in Nacogdoches County adjacent to Alazan Bayou WMA			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
431164	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ -		Hepatitis B Titer for employee Hether Biggs			E	R17	Professional & Consulting Services, TX Gov't Code 2254
435838	KOKEL OBERRENDER WOOD APPRAISAL LTD	\$ 2,000.00		Review Willacy County Appraisal for Yellow Book Standards.	22-MAY-13	31-JUL-13	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
458871	WILLIAM S GORDON	\$ 950.00	\$ 950.00	Review Appraisal of Vacant Tract of Land City Motor Cross Park, Hidalgo County, Texas	05-DEC-14	30-MAR-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
431363	SHEPPARD SURVEYING COMPANY INC	\$ 12,500.00		Survey at property adjacent to Gene Howe WMA for acquisition			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
403403	WILLIAM S GORDON	\$ 750.00		APPRAISAL OF DEVIL'S RIVER RANCH			N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
407557	CHARLES ROTHE AND ASSOCIATES INC	\$ 5,000.00		Land Survey in Del Rio, Medina County			E	R17	Professional & Consulting Services, TX Gov't Code 2254
411071	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 21,535.52	\$ 21,756.00	INTERMEDIATE PHYSICAL SCREENING FOR CADETS/GAME WARDENS	01-SEP-11	31-JAN-14	Q	R17	Professional & Consulting Services, TX Gov't Code 2254
423429	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 888.47		Required baseline physical and immunizations for JD Lopez, for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).			E	R17	Professional & Consulting Services, TX Gov't Code 2254
423625	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 888.47		Required annual physical and immunizations for Paul Silva, for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).			E	R17	Professional & Consulting Services, TX Gov't Code 2254
428388	DAVIS KAUFMAN PLLC	\$ 95,156.26	\$ 95,600.00	Outside Counsel Contract - OCC No. 2013-802-0351	01-SEP-12	31-OCT-13	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
456375	WILLIAM S GORDON	\$ 950.00	\$ 950.00	REVIEW APPRAISAL OF 13.9 ACRES NUECES COUNTY PROJECT #48-001124	01-OCT-14	31-MAR-15	N/A	R17	Professional & Consulting Services, TX Gov't Code 2254
464162	NEW REUNION TITLE LLC DBA REUNION TITLE	\$ -		\$1,000 for earnest money			E	R17	Professional & Consulting Services, TX Gov't Code 2254
423402	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 426.00		Required annual physical and immunizations for Ashley Thompson, backup for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).			E	R17	Professional & Consulting Services, TX Gov't Code 2254
429431	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 863.49		Immunization booster shots for Corpus Christi staff			E	R17	Professional & Consulting Services, TX Gov't Code 2254
423417	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 486.00		Required annual physical and immunizations for Winston Denton, for the Kills and Spills Team in Dickinson, Ecosystem Resources Program. OSHA requirement 29 CRF, 1910.120(f).			E	R17	Professional & Consulting Services, TX Gov't Code 2254

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AI	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
209927	AT&T MOBILITY II LLC	\$ 1,180.96	\$ 2,430.96	renewal of cell phone service for Brock Minton, BAN: 873116973, service dates: Sept 1, 2009 - Aug 31, 2010	01-SEP-09	25-OCT-11	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
450363	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 3,581.70		Toner for Property #202439 Dell 7130CDN Printer.			E	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
454406	AT&T MOBILITY II LLC	\$ 984.62		DIR-SDD-1777 FY15 CELL PHONE SERVICE	01-SEP-14	31-AUG-15	E	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
456616	SQUIRRELS LLC	\$ 54.00		Wireless mirroring software for COMMUNICATIONS; CREATIVE & INTERACTIVE SERVICES to use for website usability testing			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
420111	TAPE AND MEDIA COM LLC	\$ 1,568.00		FY12-MPR: Various electronic media commodities to replenish AVT supply			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458874	RELIABLE ALARM SERVICE LLC	\$ 270.00	\$ 270.00	FY15 ALARM MONITORING SERVICE AT ATLANTA STATE PARK	01-DEC-14	31-AUG-15	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
465147	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$ 945.00		Renewal for L. Hamlin, 6/1/15-5/31/16. Per attached quote#8192-42466			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
401662	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 233.25		222633 BLUE RAY DISCS			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
422896	ESRI	\$ 13,435.27		ArcGis software maintenance			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
411675	TITAN WIRELESS LLC	\$ 225.00		Taylor Blackwell- wireless access point			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
422893	ESRI	\$ 1,500.00		Developer network (EDN) term license			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
451068	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 4,285.00		Annual Software Maintenance - Renewal of SAS-TXPC-1M State of Texas SAS Bundle for 5 users, Windows. Per quote #1-8TG4. Annual maintenance for site #576236, period 7/1/2014-6/30/2015. TPWD Contact Mark Fisher 361-729-2328.			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
412068	TITAN WIRELESS LLC	\$ 199.00		Taylor Blackwell- indoor access point			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
458880	RELIABLE ALARM SERVICE LLC	\$ 405.00	\$ 405.00	FY15 ALARM MONITORING SERVICE AT PURTIS CREEK SP	01-DEC-14	31-AUG-15	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
422996	JOSEPH F TRUNGALÉ	\$ 3,000.00		Software Maintenance - Flow Regime Analysis Tool - to maintain support for instream flow recommendations and flow rate target frequency per attached statement of work.			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
424593	SHI GOVERNMENT SOLUTIONS INC	\$ 1,079.89		FY12-MPR: GoPro Camera & Accessories			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
463222	TAPE AND MEDIA COM LLC	\$ 936.00		FY15-MPR: Blu-rays to replenish AVT supply			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
401183	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 701.21		IFS PO#222498 PROJECTOR DIR			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
435506	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 4,080.00		Annual Software Maintenance - Renewal of SAS-TXPC-1M State of Texas SAS Bundle for 5 users, Windows. Per quote #1-80Z45. Annual maintenance for site #576236, period 7/1/2013-6/30/2014. TPWD Contact Mark Fisher 361-729-2328.			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
450147	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$ 945.00		ENVI Windows Node-Locked Maint. Renewal for L. Hamlin, 6/1/14-5/31/15. Per attached quote#8192-37938			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
400762	AT&T MOBILITY II LLC	\$ -		208142 Cellular Service			N/A	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
429326	SHI GOVERNMENT SOLUTIONS INC	\$ 114.00		PRINTER TONER			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
434372	SCANTRON CORPORATION	\$ 2,940.00		Scantron software upgrade/maintenance for Hunter Ed (Michelle Michaelis)			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
421189	AT&T MOBILITY II LLC	\$ -		Cell Phone (blackberry)renewal for Tim Hogsett, Director, Recreation Grants Branch			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
446440	MICROCOMPUTER POWER	\$ 471.90		Canoco 5 (statistical) software upgrade for Wen Lee for analysis purposes. Not found on DIR. Also falls under DIR Blanket Exemption for minimum threshold procurement (\$1,000). Not on term contract or avail. at TIBH or TCI.			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
209980	AT&T MOBILITY II LLC	\$ 487.63	\$ 1,377.04	renewal of cell phone service for Steve Hall, BAN: 781638786, Sept 1, 2009 - August 31, 2010	01-SEP-09	31-AUG-11	D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				employee reimbursement for purchase of Apple OSX Lion operating system for TPWD computer. Communications/Creative Services				
415934	CHRISTINA D HUNT	\$ 32.09					D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
441593	TAPE AND MEDIA COM LLC	\$ 1,000.00		FY14-MPR: Blu-ray DVDs to replenish AVT supply			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
				ENVI Windows Node-Locked Maint. Renewal for L. Hamlin. 6/1/15-5/31/16. Per attached quote#8192-42466				
465070	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$ -					D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
444256	PERISCOPE HOLDINGS INC	\$ -		FY14-COM - Renewal of NIGP Living Code License			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10
445501	CONEXWARE INC	\$ 75.00		Glenn Prater-INF - PowerArchiver 2013			D	R39 Purchase of Computers, Equipment or Software - TAC, Title 1, Part 10, Chapter 212, Subchapter B, Rule 212.10

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Do not mail check- Remit to Charlene Hons for delivery to supplier. - Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 681868- Captain Bull				
406334	DELBERT E BULL SR	\$ 108.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409544	BRENNHAM I S D	\$ 11,121.00	\$ 11,121.00	Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
413482	HARRIS COUNTY	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	30-JUN-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
432794	MARINA ASSOCIATION OF TEXAS	\$ 21,000.00	\$ 21,000.00	Clean Vessel Act Program Grant	05-FEB-13	30-APR-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
447246	HURST JOINT VENTURE LP	\$ 30,378.00	\$ 30,378.00	Clean Vessel Act Grant	10-DEC-13	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
	CENTER FOR AFRICAN AMERICAN MILITARY HISTORY dba BUFFALO SOLDIERS NATL MUSEUM			Community Outdoor Outreach Program Grant				
464324	TEXAS A&M UNIVERSITY CORPUS CHRISTI RTI	\$ 36,051.00	\$ 36,051.00	Community Outdoor Outreach Program Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465083	SAN ANTONIO RIVER AUTHORITY	\$ 7,341.00	\$ 7,341.00	Community Outdoor Outreach Program Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
218166	EL PASO ZOOLOGICAL SOCIETY	\$ 13,295.00	\$ 13,295.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213055	CITY OF GARRETT	\$ 11,713.00	\$ 11,713.00	Local Park Grant Program	31-AUG-09	15-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197279	CITY OF GARRETT	\$ 16,526.16	\$ 34,286.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197103	CITY OF BROWNSVILLE	\$ 399,399.24	\$ 600,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	01-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
172963	CITY OF HOUSTON	\$ 90,000.00	\$ 100,000.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	02-FEB-07	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203251	TRAVIS COUNTY	\$ 820,600.00	\$ 1,000,000.00	Local Park Grant Program-Urban Outdoor Recreation Grant	10-OCT-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
174214	CITY OF BOYD PARKS AND RECREATION	\$ 24,203.04	\$ 237,492.00	Texas Recreation and Parks Account Grant	15-FEB-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
174294	CITY OF WEST TAWAKONI	\$ 63,021.55	\$ 375,000.00	Boating Access Construction Program Grant	08-MAR-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217894	BLOOMINGTON ISD	\$ 44,166.00	\$ 44,166.00	Community Outdoor Outreach Grant	15-APR-10	15-OCT-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406101	ARANSAS COUNTY NAVIGATION DISTRICT NO 1	\$ 172,270.28	\$ 215,628.00	Boating Access Grant Program	23-JUN-10	31-DEC-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
40657	FRIENDS OF THE TEXAS FRESHWATER FISHERIES CENTER	\$ 36,079.37	\$ 36,100.00	Community Outdoor Outreach Program Grant	13-DEC-10	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408110	CITY OF GARLAND	\$ -	\$ 40,000.00	National Recreational Trails Grant	11-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1060960 Lucky CJ				
408142	LENH NGUYEN	\$ 3,100.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 580021 Capt Mike Tran				
408609	MIKE H TRAN	\$ 1,904.95					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
412302	FRIENDS OF FORT BOGGY STATE PARK	\$ 500.00	\$ 500.00	Community Outdoor Outreach Program Grant	15-JUN-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
413607	SEGUIN OUTDOOR LEARNING CENTER	\$ 14,264.68	\$ 14,430.00	Community Outdoor Outreach Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
414536	MOCLM LLC	\$ -	\$ 24,000.00	Clean Vessel Act Program Grant	12-AUG-11	31-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
414784	CALHOUN COUNTY	\$ 125,519.21	\$ 126,000.00	Boating Access Grant	19-JUL-11	01-NOV-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
418574	LAMAR COUNTY	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	09-DEC-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Interlocal Agreement to maintain state boat ramp SBF 68-20-149-146				
423231	LIBERTY COUNTY	\$ 3,500.00	\$ 3,500.00	National Recreational Trails Grant	22-MAY-12	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
429741	WHITE RIVER MUNICIPAL WATER DISTRICT	\$ 141,200.00	\$ 141,200.00	National Recreational Trails Grant	17-OCT-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
447237	LOWER COLORADO RIVER AUTHORITY	\$ 441,675.00	\$ 441,675.00	Boating Access Grant Program Grant	10-JAN-14	31-JUL-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455367	THE WOODS PROJECT INC	\$ 39,800.00	\$ 39,800.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465146	CROWN TROPHY TEXAS EQUESTRIAN TRAIL RIDERS ASSOC	\$ 60.00		COM-MKT: GTBC 2015 Award Plaques			E	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
218334	CITY OF RIO GRANDE CITY	\$ 77,220.00	\$ 77,220.00	National Recreational Trails Grant	23-MAR-10	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213069	CITY OF RIO GRANDE CITY	\$ 800,000.00	\$ 800,000.00	LOCAL PARK GRANT PROGRAM	10-NOV-09	30-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213059	CITY OF CHILDRESS	\$ 155,784.01	\$ 239,908.00	National Recreational Trails Fund Grant	19-NOV-09	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
208818	HARRIS CO MUD #286	\$ 39,445.90	\$ 200,000.00	National Recreational Trails Grant	06-JUL-09	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
204031	KIDS ENVIRONMENTAL EDUCATION NETWORK	\$ 8,439.38	\$ 36,775.00	Community Outdoor Outreach Program Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203182	CITY OF GATESVILLE	\$ 81,797.27	\$ 163,600.00	National Recreational Trails Fund Grant	30-MAR-09	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200707	CITY OF PARIS	\$ 120,000.00	\$ 120,000.00	National Recreational Trails Fund Grant	15-JAN-09	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199206	JARVIS CHRISTIAN COLLEGE	\$ 195,545.55	\$ 200,000.00	National Recreational Trails Fund Grant	06-NOV-08	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
406386	ADRIAN ETIE	\$ 6,200.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1696-KB and TX-2389-KA. Total \$6200.00			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407187	JAMES M MORRIS	\$ 4,448.18		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1679-KB Capt BB for \$1624.28 Lic. T type 337 and \$2823.9 Lic Type 336			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407604	THUY T DUONG	\$ 450.89		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7799-JZ Miss Amy.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407805	HANH NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1089559 Lucky Star I			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408134	LISA NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1127823 Lucky Dustin			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408146	ARMAND BAYOU NATURE CENTER INC	\$ 103,290.92	\$ 112,996.00	National Recreational Trails Grant	08-MAR-10	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408455	TAM T PHAM	\$ 301.10		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8719-JZ Moses			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409333	CITY OF EAST BERNARD	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	08-MAR-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
424516	CITY OF ARANSAS PASS	\$ -	\$ 97,500.00	Boating Infrastructure Grant	01-MAY-12	15-MAR-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433459	CITY OF ALLEN	\$ 181,500.00	\$ 181,500.00	National Recreational Trail Grant	07-JAN-13	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433780	CITY OF LEVELLAND	\$ 33,816.00	\$ 33,816.00	National Recreation Trails Grant	25-FEB-13	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
436682	USDA FOREST SERVICE	\$ 200,000.00	\$ 200,000.00	Recreational Trail Grant	23-APR-13	23-APR-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
450246	JACKSON COUNTY	\$ 174,000.00	\$ 174,000.00	Boating Access Grant Program	30-APR-14	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
456827	TEXAS MOTORIZED TRAILS COALITION	\$ 41,600.00	\$ 41,600.00	Texas Off-Highway Vehicle Program Grant	15-SEP-14	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463740	CITY OF BISHOP	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	06-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
463945	CITY OF CORPUS CHRISTI	\$ 69,125.00	\$ 102,750.00	Clean Vessel Act Program Grant	29-JAN-15	30-APR-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464365	HILL COUNTRY CONSERVANCY	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	08-APR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464408	TEXAS TECH UNIVERSITY	\$ 39,998.00	\$ 39,998.00	Community Outdoor Outreach Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465136	PELICAN REST MARINA LP	\$ 1,189,440.00	\$ 1,189,440.00	BOATING INFRASTRUCTURE GRANT PROGRAM	12-FEB-15	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465347	CITY OF ATLANTA	\$ 75,000.00	\$ 75,000.00	Local Park Grant	08-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215822	CITY OF LA FERIA	\$ 750,000.00	\$ 750,000.00	Local Park Grant Program	10-FEB-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213404	TIMBER LANE UTILITY DISTRICT	\$ 500,000.00	\$ 500,000.00	TEXAS RECREATION & PARKS ACCOUNT GRANT	22-SEP-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213402	CITY OF WACO	\$ 467,488.43	\$ 500,000.00	Boating Access Grant Program	08-OCT-09	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211738	CITY OF ABILENE	\$ 195,210.00	\$ 195,210.00	Local Park Grant Program (Zoo Rider)	31-AUG-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
216471	CITY OF FOREST HILL	\$ -	\$ 491,000.00	LOCAL PARK GRANT PROGRAM	12-FEB-10	31-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
193384	CITY OF HUTTO	\$ 400,000.00	\$ 400,000.00	Texas Recreation & Parks Account Grant	20-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197120	CITY OF SAN ANTONIO	\$ 928,000.00	\$ 1,000,000.00	Local Park Grant Program	11-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213083	CAMERON COUNTY DRAINAGE DISTRICT 1	\$ -	\$ 500,000.00	TEXAS RECREATION AND PARKS ACCOUNT GRANT	15-SEP-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402422	CITY OF COOPER	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	21-SEP-10	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408163	PHAN K NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1107895 Kevinmon			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
407614	RONNIE GALLOWAY	\$ 62.28		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8253JY Mr Anthony			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408850	VAN DUOC INC	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1046663 Master Dylan			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409478	LIFE SUPPORT COUNSELING AND RESEARCH INC	\$ 47,703.00	\$ 47,703.00	Community Outdoor Outreach Program Grant	11-APR-11	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
411656	MOTHER NEFF STATE PARK	\$ 750.00	\$ 750.00	Community Outdoor Outreach Grant	31-MAY-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
416785	CITY OF HALTOM CITY	\$ 200,000.00	\$ 200,000.00	National Recreational Trails Grant	11-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
421089	WATERPOINT MARINA INC	\$ 31,462.00	\$ 31,462.00	Clean Vessel Act	14-MAR-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
421122	USDA FOREST SERVICE	\$ 20,900.00	\$ 20,900.00	OHV Grant Funds	03-APR-12	30-SEP-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
427790	BRAZORIA COUNTY	\$ 19,658.02	\$ 21,750.00	Boating Access Grant Program	03-JUL-12	31-DEC-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
436695	CITY OF KEMAH	\$ 434,261.00	\$ 434,261.00	Boating Access Grant Program	16-MAY-13	31-DEC-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455336	WILLIAMSON COUNTY	\$ 20,000.00	\$ 20,000.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455668	AUSTIN EXPLORE	\$ 40,000.00	\$ 40,000.00	National Recreational Trail Fund Grant	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214942	RB ACQUISITION LLC	\$ 40,000.00	\$ 40,000.00	Local Park Grant Program	22-JAN-10	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200615	CITY OF HOUSTON	\$ 919,941.85	\$ 1,000,000.00	National Recreational Trails Fund Program Grant	05-DEC-08	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200058	CITY OF HAMILTON	\$ 14,997.32	\$ 76,742.00	Texas Recreation & Parks Account Grant	05-JAN-09	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
198413	TIMBER LANE UTILITY DISTRICT	\$ 500,000.00	\$ 500,000.00	Texas Recreation & Parks Account Grant	12-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197390	KLEBERG COUNTY	\$ 46,178.00	\$ 46,178.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197389	CITY OF MIDLAND	\$ 85,384.12	\$ 500,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197124	CITY OF IDALOU	\$ 2,584.87	\$ 50,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	31-JAN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
175045	CITY OF BRADY	\$ 20,000.00	\$ 400,000.00	LAND & WATER CONSERVATION FUND GRANT	14-MAR-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
171349	FRIENDS OF THE WILDLIFE CORRIDOR	\$ 40,690.90	\$ 99,750.00	National Recreational Trails Fund Grant	28-NOV-06	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
191675	CITY OF COTULLA	\$ 417,500.00	\$ 417,500.00	Texas Recreation & Parks Account Grant	22-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403701	COUNTY OF WEBB	\$ 36,437.05	\$ 37,904.11	Community Outdoor Outreach Grant	15-APR-09	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407580	CITY OF SAN ANTONIO	\$ 212,500.00	\$ 212,500.00	Local Park Grant Program	09-FEB-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407627	TAM NGO	\$ 102.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7956-KB Master Johnny			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408164	ELIZABETH NGUYEN	\$ 3,727.43		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. One owner 2 boats 1097968 St Michael I and 1131967 St Michael II.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408232	JIMMY NGUYEN	\$ 1,057.70		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409911	CITY OF HALTOM CITY	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	11-JAN-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
412306	WILLIAMSON COUNTY	\$ 14,500.00	\$ 14,500.00	Community Outdoor Outreach Grant	11-APR-11	01-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433439	CITY OF RICHMOND	\$ 109,280.00	\$ 109,280.00	National Recreational Trails Grant	10-DEC-12	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443166	CITY OF HOUSTON	\$ 220,000.00	\$ 220,000.00	Land & Water Conservation Fund Grant	24-JAN-13	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449508	TEXAS TRAILS NETWORK	\$ 12,400.00	\$ 12,400.00	Recreational Trails Grant: 2014 Statewide Trail Conference	24-MAR-14	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
451172	CITY OF CHANDLER	\$ 90,150.00	\$ 90,150.00	Sport Fish Restoration Grant Program	14-MAY-14	30-APR-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
459504	CITY OF CORPUS CHRISTI	\$ 502,496.00	\$ 502,496.00	Boating Infrastructure Grant Program	25-AUG-14	30-APR-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
461866	TEXAS OFF ROADERS ASSOCIATION	\$ 2,000.00	\$ 2,000.00	Texas Off-Highway Vehicle Program Grant	18-FEB-15	31-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464213	CADDO TRAIL RIDERS ASSOCIATION	\$ 65,800.00	\$ 65,800.00	National Recreational Trails Grant	08-APR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
204029	DESSAU MIDDLE SCHOOL PTO	\$ 20,452.48	\$ 31,633.00	Community Outdoor Outreach Program Grant	15-APR-09	01-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188289	KLEBERG COUNTY	\$ 67,532.12	\$ 184,898.00	Texas Recreation & Parks Account Grant	22-FEB-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184312	CITY OF HOUSTON	\$ 90,000.00	\$ 100,000.00	National Recreational Trails Grant Award	06-NOV-07	30-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
201189	REEVES COUNTY WATER IMPROVEMENT DISTRICT 1	\$ -	\$ 500,000.00	Texas Recreation and Parks Account Grant	11-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
220259	CITY OF PARKER	\$ 137,325.00	\$ 137,325.00	National Recreation Trails Fund Grant	15-DEC-09	31-AUG-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184542	TIMBER LANE UTILITY DISTRICT	\$ 85,356.24	\$ 100,000.00	Award	31-OCT-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211836	CITY OF LINDEN	\$ 353,770.00	\$ 353,770.00	Local Park Grant Program	02-OCT-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
186091	CITY OF WESLACO	\$ 400,000.00	\$ 400,000.00	Texas Recreation & Parks Account Grant Agreement	30-NOV-07	31-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
208816	CAMERON COUNTY DRAINAGE DISTRICT 1	\$ -	\$ 200,000.00	National Recreation Trails Fund Grant	10-JUN-09	31-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406187	ANDY HUYNH	\$ 25,543.70		Do not mail check- Remit to Charlene Hons for delivery to supplier. - Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406329	MICHAEL BUI	\$ 3,100.00		Do not mail check- Remit to Charlene Hons for delivery to supplier. TX-3723-KH-Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406338	CITY OF LOS FRESNOS	\$ 249,368.00	\$ 249,368.00	LAND AND WATER CONSERVATION FUND GRANT	05-NOV-10	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406853	CITY OF HALTOM CITY	\$ 155,154.43	\$ 500,000.00	Local Park Grant Program	31-JAN-11	31-JAN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406878	CITY OF GUN BARREL CITY	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	31-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407185	SON A LONG	\$ 745.50		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3380-KB Kim Long.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407617	VUI LE	\$ 166.65		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1124166 Jacon Doan			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407628	DUC N NGO	\$ 443.25					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408406	EAGLE POINT MARINA	\$ 9,301.82	\$ 9,682.00	Clean Vessel Act Program Grant	06-MAR-11	15-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408491	JAMES QUACH	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1093740 Johnathan Boy II			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409914	THE WOODS PROJECT INC	\$ 41,540.00	\$ 41,540.00	Community Outdoor Outreach Program Grant	11-APR-11	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
410788	LAKE TEXOMA LLC	\$ -	\$ 8,160.00	Clean Vessel Act Program Grant	04-APR-11	15-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
416705	CITY OF CHILDRESS	\$ 12,697.88	\$ 12,700.00	Texas Off-Highway Vehicle Decal Program	10-OCT-11	31-DEC-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417152	CITY OF SAN ANTONIO	\$ 250,000.00	\$ 250,000.00	Local Park Grant Program	26-AUG-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
421953	USDA FOREST SERVICE	\$ 40,974.99	\$ 40,975.00	OHV Grant Program	23-APR-12	31-JAN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433491	AC BLUFF CREEK MARINA LLC	\$ 11,144.25	\$ 11,160.00	Clean Vessel Act Program Grant	01-FEB-13	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
448049	WILLACY COUNTY NAVIGATION	\$ 373,972.00	\$ 373,972.00	Boating Access Grant Program	21-JAN-14	31-JUL-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
453386	TEXAS MOTORIZED TRAILS COALITION	\$ 40,000.00	\$ 40,000.00	Texas Off Highway Vehicle Program Grant	29-JUL-14	30-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455323	CAMP FIRE USA BALCONES COUNCIL INC	\$ 40,000.00	\$ 40,000.00	Community Outdoor Outreach Program Grant	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
456769	FORT BEND COUNTY MUD 146	\$ 164,394.00	\$ 164,394.00	National Recreational Trails Fund Agreement	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464953	HOUSTON ZOO INC	\$ 31,561.00	\$ 31,561.00	Community Outdoor Outreach Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465125	LASARA ISD	\$ 96,803.00	\$ 96,803.00	National Recreational Trails Grant	04-MAY-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
466157	WILLOW WATERHOLE GREENSPACE CONSERVANCY INC	\$ 33,760.00	\$ 33,760.00	Community Outdoor Outreach Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
218164	STUDENT CONSERVATION ASSOCIATION INC	\$ 38,510.00	\$ 38,510.00	Community Outdoor Outreach Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215899	CITY OF MURPHY	\$ 750,000.00	\$ 750,000.00	Local Park Grant Program	12-FEB-10	31-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
205221	CITY OF EDINBURG	\$ 750,000.00	\$ 750,000.00	Local Park Grant Program (RIDER)	12-FEB-09	31-JAN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
203585	CITY OF DRIPPING SPRINGS	\$ 500,000.00	\$ 500,000.00	Local Park Grant Program	13-FEB-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
174518	TOWN OF ANTHONY	\$ 189,422.29	\$ 390,000.00	Texas Recreation and Parks Account Grant	08-MAR-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199672	CITY OF RHOME	\$ 50,000.00	\$ 50,000.00	Grant	18-NOV-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
202479	CITY OF COMBES	\$ 327,110.00	\$ 327,110.00	Local Park Grant Program	16-FEB-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217335	CAMP FIRE USA BALCONES COUNCIL INC	\$ 36,290.00	\$ 36,290.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211129	CITY OF SAN ANTONIO	\$ 999,999.60	\$ 1,000,000.00	Local Park Grant Program	22-SEP-09	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
403377	SAN MARCOS GREENBELT ALLIANCE	\$ 2,832.96	\$ 2,832.96	National Recreational Trails Fund Agreement	30-JAN-08	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405277	AMERICAN YOUTHWORKS	\$ 45,000.00	\$ 45,000.00	Community Outdoor Outreach Program Grant	15-APR-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406120	NORTH FOREST ISD	\$ 29,916.29	\$ 50,000.00	Community Outdoor Outreach Program Grant	13-DEC-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406365	JOE H DANG	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-2294-JZ			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406368	DIN M DUI	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1123-KC			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407188	BILLY NGHIEM	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3662-JZ Golden Star II			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407404	CITY OF SCHERTZ	\$ 87,300.00	\$ 87,300.00	National Recreational Trails Grant	20-JAN-11	15-JUL-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407520	CITY OF HIGGINS	\$ -	\$ 45,200.00	National Recreational Trails Fund Grant	11-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408050	HUU H NGUYEN	\$ 238.70		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3989-KB Master John			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408182	GIANG C NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8282-JY Capt Giang			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409964	STEPHENVILLE HIGH SCHOOL	\$ 29,315.00	\$ 29,315.00	Community Outdoor Outreach Education Program	11-APR-11	30-JUN-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
424986	WATERFORD HARBOR MARINA	\$ 18,321.00	\$ 18,321.00	Clean Vessel Act Program Grant	12-JUL-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
428551	TRINITY TRAILS PRESERVATION ASSOCIATION INC	\$ 27,960.00	\$ 27,960.00	National Recreational Trail Grant	09-OCT-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
429702	FORT WORTH MOUNTAIN BIKERS ASSOCIATION	\$ 7,884.53	\$ 14,372.00	National Recreational Trail Grant	17-OCT-12	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
434986	TEXAS MOTORIZED TRAILS COALITION	\$ 40,000.00	\$ 40,000.00	Texas Off-Highway Vehicle Program Grant	01-MAY-13	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439607	FRIENDS OF FRIEDRICH WILDERNESS PARK	\$ 76,700.00	\$ 76,700.00	National Recreational Trails Grant	28-NOV-12	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443169	CITY OF FORT WORTH	\$ 110,000.00	\$ 110,000.00	Land & Water Conservation Fund Grant Award	24-JAN-13	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
447746	TEXOMA CLEAN MARINE LLC	\$ 44,350.01	\$ 44,737.00	Clean Vessel Act Program	26-FEB-14	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449503	CITY OF SAN MARCOS	\$ 93,498.00	\$ 93,498.00	National Recreational Trail Grant	31-MAR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455357	NATIONAL AUDUBON SOCIETY INC	\$ 40,000.00	\$ 40,000.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464063	CITY OF DEER PARK	\$ 400,000.00	\$ 400,000.00	Local Park Grant	08-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211279	HOUSTON ZOO INC	\$ 195,210.00	\$ 195,210.00	Local Park Grant Program- (Zoo Rider)	31-AUG-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200171	AMERICAN YOUTHWORKS	\$ 1,492,663.61	\$ 1,664,200.00	Blanket Agreement with AYW for Trail Projects	07-JAN-09	31-DEC-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
185011	CITY OF WINDTHORST	\$ 18,946.61	\$ 50,000.00	Land & Water Conservation Fund Grant Award	14-SEP-07	31-JAN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
210758	CITY OF WORTHAM	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	16-SEP-09	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
217014	CITY OF AUSTIN	\$ 99,000.00	\$ 99,000.00	Local Park Grant Program	24-MAR-10	31-DEC-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
174568	CITY OF KENNEDALE	\$ 400,000.00	\$ 400,000.00	Boating Access Grant Program Land & Water Conservation Fund Grant	14-MAR-07	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188240	CITY OF PORT LAVACA	\$ 70,000.00	\$ 70,000.00	NATIONAL RECREATIONAL TRAILS (FED PASS THRU) FUND GRANT	13-MAR-08	30-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
191323	CITY OF PORT ARTHUR	\$ 417,563.00	\$ 417,563.00	Texas Recreation & Parks Account Grant	27-MAY-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1415-KE Lucky Peter				
409547	LAP VAN NGUYEN	\$ 3,100.00					N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
425004	MARITIME SANITATION INC	\$ 28,240.84	\$ 64,833.00	Clean Vessel Act Grant	12-JUL-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
427830	AVENUE O LLC	\$ 23,890.00	\$ 23,890.00	Clean Vessel Act Program Grant	21-AUG-12	31-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
436661	CITY OF BLOSSOM	\$ 100,000.00	\$ 100,000.00	National Recreational Trails Grant	16-OCT-12	31-AUG-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443202	CITY OF CENTER	\$ 100,000.00	\$ 100,000.00	Land and Water Conservation Grant				
445419	HOLIDAY MARINAS INC	\$ 46,492.00	\$ 46,492.00	Clean Vessel Act Program Agreement	03-MAR-12	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
446125	CITY OF BRIDGEPORT	\$ 10,000.00	\$ 10,000.00	Texas Off-Highway Vehicle Program Grant	12-AUG-13	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455332	YOUTH ODYSSEY INC	\$ 40,000.00	\$ 40,000.00	Community Outdoor Outreach Program Grant	27-JUN-13	31-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455346	CITY OF HOUSTON WESTCAVE PRESERVE CORPORATION	\$ 38,000.00	\$ 38,000.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464305	CITY OF NEW BOSTON	\$ 39,295.00	\$ 39,295.00	Community Outdoor Outreach Grant	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464792	TEXAS TRAILS EDUCATION AND MOTORIZED MANAGEMENT	\$ 158,400.00	\$ 158,400.00	National Recreational Trails Grant	15-APR-15	15-OCT-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
466974	ONE BLOOD INITIATIVE INC	\$ 5,000.00	\$ 5,000.00	Texas Off-Highway Vehicle Program Grant	26-MAR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214557	EDUCATION IN ACTION	\$ 27,088.87	\$ 48,570.00	Community Outdoor Outreach Program Grant	14-MAY-15	31-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213892	CITY OF HOUSTON	\$ 18,193.75	\$ 50,000.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT	15-DEC-09	15-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200614	CITY OF PORT ARANSAS	\$ 75,034.73	\$ 600,000.00	Local Park Grant Program	19-DEC-08	15-JUL-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
206729	KLEBERG COUNTY	\$ 67,651.00	\$ 112,000.00	Boating Access Grant Program	25-JUN-09	31-OCT-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
222436	CHIHUAHUA DESERT RESEARCH INSTITUTE	\$ 10,700.00	\$ 10,700.00	Boat Ramp Grant	23-JUN-10	31-AUG-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406000	MENARD ISD	\$ 16,440.90	\$ 16,445.00	Community Outdoor Outreach Program Grant	13-DEC-10	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406093	IRA HANSLEY	\$ 43,992.00	\$ 43,992.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT	13-DEC-10	30-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406407	THANH LE	\$ 1,550.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023.TX-4842-KA			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407184	BILL Q NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1430-JZ Gulf Shimp			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407907	CITY OF MISSION	\$ 62,961.50	\$ 100,000.00	National Recreational Trail Grant	21-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408312	NISA T PHAM	\$ 6,200.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1060264 Master Anthony and 1020169 Master M ---2 boats			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408644	TU TRAN HOUSTON LAKEWAY MARINA	\$ 3,100.00	\$ 29,127.00	Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-3921-KB Lady			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417654	AMERICAN YOUTHWORKS	\$ 26,926.50	\$ 29,127.00	Clean Vessel Act Program Grant	17-NOV-11	31-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
433740	CITY OF BROWNWOOD	\$ 6,000.00	\$ 100,000.00	MOA TO PERFORM TRAIL MAINTENANCE & PROVIDE ASSISTANCE AT CCC EVENT			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443199	BRENHAM I S D	\$ 100,000.00	\$ 100,000.00	Land and Water Conservation Fund	24-JAN-13	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455363	WHITE RIVER MUNICIPAL WATER DISTRICT	\$ 20,183.00	\$ 20,183.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
460784	CITY OF BROWNWOOD	\$ 25,000.00	\$ 25,000.00	Texas Off-Highway Vehicle Program Grant	08-APR-15	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464728	HOUSTON YACHT CLUB	\$ 200,000.00	\$ 200,000.00	National Recreational Trail Grant	08-APR-15	30-JUN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
215071	GIRL SCOUTS OF NORTHEAST TEXAS	\$ -	\$ 33,363.00	CLEAN VESSEL ACT PROGRAM	29-JAN-10	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
214189		\$ 24,397.07	\$ 30,085.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUN-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
408460	VAN T PHAM	\$ 3,583.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-7257-JZ Capt Van. One boat has 2 lic. 336 and 337.			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408792	CITY OF FREEPORT	\$ 142,942.26	\$ 199,898.00	National Recreational Trails Fund Grant	11-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408818	MEN TRUONG	\$ 369.20		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 612624 St Martin II			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
410200	DALLAS COUNTY AUDUBON SOCIETY INC	\$ 25,600.00	\$ 25,600.00	National Recreational Trails Fund Grant	03-JAN-11	30-JUN-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
411652	CITY OF THE COLONY	\$ 200,000.00	\$ 200,000.00	National Recreational Trail Grant	28-JAN-11	15-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
429737	SAN ANTONIO RIVER AUTHORITY	\$ 300,000.00	\$ 300,000.00	National Recreational Trails Grant	31-OCT-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
431362	CITY OF VAN HORN	\$ 140,000.00	\$ 140,000.00	National Recreational Trails Grant	07-JAN-13	15-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
431390	CITY OF CONVERSE	\$ 55,142.00	\$ 55,142.00	National Recreational Trails Grant	27-NOV-12	30-JUN-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439596	CITY OF CHILDRESS	\$ 8,000.00	\$ 8,000.00	Texas Off-Highway Vehicle Grant	03-JUL-13	31-JUL-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443162	CITY OF BELTON	\$ 100,000.00	\$ 100,000.00	Land and Water Conservation Fund	08-DEC-11	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
461061	ACCESS SELF STORAGE INC DBA STARSHIP MARINA	\$ 49,928.00	\$ 49,928.00	Clean Vessel Act Grant	03-JUN-14	30-APR-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465410	CITY OF LEVELLAND	\$ 35,000.00	\$ 35,000.00	Local Park Grant Program	31-MAR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
466130	CITY OF MC ALLEN	\$ 400,000.00	\$ 400,000.00	Local Park Grant	10-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213688	CITY OF NAVASOTA	\$ 21,622.77	\$ 50,000.00	Community Outdoor Outreach Program Grant	15-DEC-09	15-JUN-11	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213377	CITY OF MUENSTER	\$ 236,739.82	\$ 443,880.00	Boating Access Grant Program	07-DEC-09	30-AUG-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
197122	CITY OF MINEOLA	\$ 50,000.00	\$ 50,000.00	Texas Recreation & Parks Account Grant	10-SEP-08	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
194220	THE NATURE CONSERVANCY	\$ 404,750.00	\$ 404,750.00	FEDERAL GRANT MATCH Land Acquisition Ciburn Ranch	01-JUN-08	31-MAY-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
191676	LLANO COUNTY TREASURER	\$ 24,999.76	\$ 500,000.00	Boating Access Grant Program	19-MAY-08	31-DEC-10	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211011	CITY OF EL PASO	\$ 150,000.00	\$ 150,000.00	Local Park Grant Program	22-SEP-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184876	HARRIS COUNTY	\$ 96,000.00	\$ 96,000.00	National Recreational Trails Grant	20-NOV-07	31-DEC-10	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213894	EASY STREET MARINA	\$ 1,125.00	\$ 19,090.00	CLEAN VESSEL ACT GRANT	16-NOV-09	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
199065	CITY OF HILLSBORO	\$ 500,000.00	\$ 500,000.00	Texas Recreation & Parks Account Grant	11-SEP-08	15-JUL-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402412	CITY OF KEMPNER	\$ 72,177.65	\$ 72,796.00	Local Park Grant Program	01-SEP-10	15-JUL-13	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
406406	BILLIE J HANSLEY	\$ 2,650.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-1280-KC			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407409	MEMORIAL PARK CONSERVANCY	\$ 84,872.00	\$ 84,872.00	National Recreational Trails Fund Grant	11-JAN-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407646	DIANA Q NGUYEN	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1114964 Dylan Boy			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407648	DINH NGUYEN	\$ 297.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-4073-KB Master Peter			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
408803	LIEM T TRUONG	\$ 3,100.00		Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-5566-KA Capt Peter II			N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409552	FISHINGS FUTURE	\$ 48,424.00	\$ 48,424.00	Community Outdoor Outreach Program Grant	11-APR-11	15-OCT-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417155	CITY OF HOUSTON	\$ 1,000,000.00	\$ 1,000,000.00	Local Park Grant Program	26-AUG-11	15-JUL-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
419309	CITY OF POTTEET	\$ 124,116.00	\$ 124,116.00	National Recreational Trails Grant	13-JAN-12	31-AUG-15	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
425586	PELICAN REST MARINA LP	\$ -	\$ 13,071.00	Clean Vessel Act Grant	12-JUL-12	30-SEP-12	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
439593	ROUGH HOLLOW YACHT CLUB	\$ 8,809.09	\$ 9,480.00	Clean Vessel Act Grant	13-MAY-13	30-JUN-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
443196	CAMERON COUNTY	\$ 100,000.00	\$ 100,000.00	Land and Water Conservation Fund Grant	24-JAN-13	31-DEC-16	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449061	CITY OF TAYLOR	\$ 158,250.00	\$ 158,250.00	National Recreational Trails Grant	04-APR-14	30-JUN-17	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
451039	TEXAS OFF ROADERS ASSOCIATION	\$ 1,595.00	\$ 2,000.00	Texas Off-highway Vehicle Program Grant	14-FEB-14	31-DEC-14	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
464133	CITY OF TROY TEXAS	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	08-APR-15	31-JAN-18	N/A	R19 Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
211269	CITY OF MEADOWS PLACE	\$ 75,000.00	\$ 75,000.00	Local Park Grant Program	15-SEP-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
205011	WOODLANDS TOWNSHIP	\$ 200,000.00	\$ 200,000.00	National Recreational Trail Fund Grant	29-APR-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
180452	CITY OF CREEDMOOR-THE HONORABLE ROBERT WILHITE	\$ 130,123.00	\$ 400,000.00	Texas Recreation & Parks Account Grant	01-JUN-06	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
207630	AIRLINE IMPROVEMENT DISTRICT	\$ 200,000.00	\$ 200,000.00	Local Park Grant Program	29-MAY-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
173712	CITY OF SOUTHLAKE	\$ 50,000.00	\$ 50,000.00	National Recreational Trails Fund Grant	26-FEB-07	31-OCT-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
402417	DALLAS COUNTY	\$ 230,000.00	\$ 230,000.00	Local Park Grant Program	31-AUG-10	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405102	CITY OF SAN ANTONIO	\$ 112,600.00	\$ 112,600.00	Local Park Grant	01-SEP-10	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
405558	SUNSHINE NETWORK CORPORATION	\$ 48,300.00	\$ 48,300.00	Community Outdoor Outreach Program Grant	15-DEC-10	30-JUN-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-9124-JZ					
407186	CO V MAI	\$ 19.50					N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407365	CITY OF FARMERSVILLE	\$ 200,000.00	\$ 200,000.00	NATIONAL RECREATIONAL TRAILS FUND GRANT	11-JAN-11	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407579	CITY OF LA GRANGE	\$ 750,000.00	\$ 750,000.00	Local Park Grant Program	01-FEB-11	31-JAN-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407945	CITY OF VINTON	\$ 348,209.00	\$ 348,209.00	LOCAL PARK GRANT PROGRAM	03-FEB-11	31-JAN-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 1100337 Sea Dragon					
408047	HIEN NGUYEN	\$ 3,100.00					N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8326-JY Capt Mai					
408490	JENNIFER THAI	\$ 3,100.00					N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. TX-8728-KF Mai Van					
408498	KHOE TRAN	\$ 2,095.55					N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409330	BLUESTEM ENVIRONMENTAL CONSULTANTS	\$ 14,236.56	\$ 14,834.00	Consulting Agreement to design instructional resources	18-APR-11	28-FEB-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
409633	COMMODORE MARINE LP	\$ 8,700.00	\$ 8,700.00	Clean Vessel Act Program Grant	04-APR-11	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
417988	CITY OF ANNA	\$ 500,000.00	\$ 500,000.00	Local Land & Water Conservation Fund	28-NOV-11	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
436679	CITY OF DRIPPING SPRINGS	\$ 100,000.00	\$ 100,000.00	National Recreational Trails Grant	26-NOV-12	30-JUN-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
449081	CLIFFS CLUB CORP	\$ 20,223.90	\$ 23,891.00	Clean Vessel Act Grant	16-MAY-13	30-JUN-14	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
450685	CITY OF BEDFORD	\$ 100,000.00	\$ 100,000.00	Land & Water Conservation Fund Grant	29-AUG-13	15-JUL-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455358	SUNSHINE NETWORK CORPORATION	\$ 39,246.00	\$ 39,246.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
455569	BAYOU LAND CONSERVANCY	\$ 26,346.00	\$ 26,346.00	Community Outdoor Outreach Program	01-AUG-14	01-FEB-16	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
465244	CITY OF SOUTH HOUSTON	\$ 75,000.00	\$ 75,000.00	Local Park Grant	08-APR-15	31-JAN-18	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
213891	YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN	\$ 44,094.00	\$ 44,094.00	COMMUNITY OUTDOOR OUTREACH PROGRAM GRANT	12-DEC-09	15-JUN-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
211271	SAN ANTONIO ZOOLOGICAL SOCIETY	\$ -	\$ 89,295.00	LOCAL PARK GRANT PROGRAM-ZOO RIDER	31-AUG-09	15-JUL-13	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
200011	REDEMPTION COMMUNITY DEVELOPMENT CORPORATION	\$ 43,056.00	\$ 47,840.00	Community Outdoor Outreach Grant	15-DEC-08	15-JUL-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188462	CITY OF GROESBECK	\$ 308,691.09	\$ 400,000.00	Texas Recreation & Parks Account Grant	20-FEB-08	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
188217	CITY OF DILLEY	\$ -	\$ 416,000.00	Texas Recreation & Parks Account Grant	22-FEB-08	31-JAN-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
185418	LAREDO COMMUNITY COLLEGE	\$ 35,680.00	\$ 35,680.00	National Recreational Trails Fund Grant Award	11-DEC-07	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184878	LOWER RIO GRANDE VALLEY NATURE CENTER	\$ 42,337.33	\$ 64,160.00	National Recreational Trails Grant Award	20-NOV-07	15-JUL-12	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
184468	CITY OF CARMINE	\$ 5,883.87	\$ 37,600.00	Land & Water Conservation Grants Award	14-SEP-07	31-JAN-11	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
222268	TEXAS MOTORIZED TRAILS COALITION	\$ 9,724.19	\$ 13,000.00	National Recreation Trails Program Grant	11-AUG-10	31-DEC-10	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
				Remit check to Charlene Hons- she will send to supplier. Reimbursement for equipment repair or replacement in accordance with NOAA grant NA09NMF4520023. 931786 Miss Liberty					
407181	MEI J KAO	\$ 396.89					N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407905	GALVESTON COUNTY	\$ 500,000.00	\$ 500,000.00	Boating Access Grant Program	03-FEB-11	30-SEP-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140
407906	CITY OF CHILDRESS	\$ 368,430.00	\$ 368,430.00	National Recreational Trails Grant	21-JAN-11	15-JUL-15	N/A	R19	Purchases made from Gifts & Grants - Tx Gov't. Code 2155.140

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

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