

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

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

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404998	AUTO UPFITTERS INC	\$ 3,009.55		IFS PO_NUM 221990 Accessories incl installation less than 1/4 page phot for November 2010 bagazine issue. Not available from any other source. Rights to publish.			E	R01	Spot Purchase under \$5,000
405006	LARRY DITTO NATURE PHOTOGRAPHY	\$ 40.00		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			K	R01	Spot Purchase under \$5,000
405289	BEN E KEITH COMPANY	\$ 2,900.02		MERCHANDISE FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			L	R01	Spot Purchase under \$5,000
405301	MOUNTAIN GRAPHICS	\$ 2,717.45		600 word count story on Keep Texas Wild Kids' section for March 2011 magazine.			E	R01	Spot Purchase under \$5,000
405772	MARY O PARKER	\$ 450.00		storage container to store LE equipment during facility maintenance & construction	10-JAN-11	31-JAN-11	K	R01	Spot Purchase under \$5,000
405805	METRO CONTAINERS LLC	\$ 2,350.00	\$ 2,350.00	Plumbing Supplies for Sewer Tie-Ins to Campsites at Lake Texana State Park			E	R01	Spot Purchase under \$5,000
405816	SERVICE SUPPLY OF VICTORIA	\$ -		REGISTRATION FOR DERIC IVIE FOR BACK UP UPO TRAINING REQUIRED BY TCEQ, 20 HOURS TO BE HELD @ GATESVILLE, TX FROM JANUARY 18-20, 2011 vehicle repair			E	R01	Spot Purchase under \$5,000
405962	TEXAS WATER UTILITIES ASSOCIATION	\$ 230.00		HANDPAINTED TABLEWARE AND GLASSWARE FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
406076	ATHENS COLLISION CENTER INC	\$ 4,764.56		Equipment Rental for Tyler SP water pipe replacement			E	R01	Spot Purchase under \$5,000
406524	TEXAS TREASURES BY PATTI UNITED RENTALS NORTH AMERICA INC	\$ 1,892.75		Services - vfire Extinguisher Maintenance (Oncluding recharging) and repair (936-34)			E	R01	Spot Purchase under \$5,000
406547		\$ 1,808.00		Speakers/Presentation Fee - State Interpreter's Workshop 2011			E	R01	Spot Purchase under \$5,000
406581	FIRE PROTECTION SERVICE INC	\$ 4,900.00		Wireless equipment for Taylor Blackwell (IT)			E	R01	Spot Purchase under \$5,000
406887	HARRY W GREENE	\$ 1,275.00		Chips merchandise for resale			D	R01	Spot Purchase under \$5,000
406914	TITAN WIRELESS LLC	\$ 88.69		COM-Reimbursement for TWIC card membership mandated by Homeland Security - necessary for job description of Warren Steffen.			E	R01	Spot Purchase under \$5,000
406915	ROLLING FRITO LAY SALES LP	\$ 56.31		ZOOM LENS, SPOTTING SCOPE CASE & TRIPOD BACKPACK FOR LOIS BALIN			E	R01	Spot Purchase under \$5,000
406926	WARREN PHILLIP STEFFEN	\$ 132.50		to pay fy10 invoice for fedex - invoice #7-210-90192			E	R01	Spot Purchase under \$5,000
407350	B & H FOTO & ELECTRONICS CORP	\$ 286.20		Gift membership to Houston Museum of Natural Science.			E	R01	Spot Purchase under \$5,000
407463	FEDEX GOVERNMENT SERVICES HOUSTON MUSEUM OF NATURAL SCIENCE	\$ 92.25		Chemicals for wastewater plant			E	R01	Spot Purchase under \$5,000
407500	ALTVIA CORPORATION	\$ 30.00		20 oz Coke,Diet Coke, Sprite,Mr Pibb,Orange,Lemonade,Pink Lemonade,Powerade,Monster regular and Monster zero			E	R01	Spot Purchase under \$5,000
407503		\$ 969.40		2000 word count story on the Gulf for the 7/11 TPW magazine due 4/1/11			E	R01	Spot Purchase under \$5,000
407894	COCA COLA ENTERPRISES INC	\$ 308.50		Construction (furnish & Equip -959-35) and Repairs (959-51) to nets used by both upper and lower coast personnel for sampling projects.			E	R01	Spot Purchase under \$5,000
408042	LARRY D MCKINNEY	\$ 2,000.00		2.4-D Amine Liquid Herbicide for District 3-E Mark Webb; contact Donna Godfrey 512-389-4551			K	R01	Spot Purchase under \$5,000
408147	CRISTOVAL D RUIZ	\$ 4,450.00		Chris Deichmann- air conditioner parts and pieces			E	R01	Spot Purchase under \$5,000
408158	CROP PRODUCTION SERVICES	\$ 3,543.75		600 word count story for the 8/11 TPW magazin issue due 5/1/11 on Skill Builder:dead wood			E	R01	Spot Purchase under \$5,000
408391	UNITED REFRIGERATION INC	\$ 2,782.18		PROPANE NEEDED FOR HEATING OF BLDG.			E	R01	Spot Purchase under \$5,000
408444	MARY O PARKER	\$ -		Program travel reimbursment for travel to Austin Tx for Buffalo Soldier programming at Governors Inaugural			K	R01	Spot Purchase under \$5,000
408597	ENDERBY GAS INC	\$ 1,499.81		Magazine circulation audit services			E	R01	Spot Purchase under \$5,000
408710	ROSIELEETA REED	\$ 174.14		Reimbursement to Tracy A Ferguson, state employee at Sea Rim State Park			E	R01	Spot Purchase under \$5,000
409049	ALLIANCE FOR AUDITED MEDIA	\$ 1,435.22		ADDITIONAL ORDER NEEDED FOR 4/19/11 EVENT			E	R01	Spot Purchase under \$5,000
409238	TRACY A FERGUSON	\$ 179.00		Rental of Portable Toilets for Annual Open House			E	R01	Spot Purchase under \$5,000
409310	BEN E KEITH COMPANY	\$ 355.05					L	R01	Spot Purchase under \$5,000
409457	CHARLES PITTS PORTABLE TOILETS	\$ 830.00					E	R01	Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417031	SOUTH CENTRAL AIR CONDITIONING INC	\$ 327.98		MAINTENANCE ON A/C AT CHOKE CANYON Randy Brudnicki- 3D Issue software			E	R01	Spot Purchase under \$5,000
417587	CLEVERBRIDGE AG	\$ -					D	R01	Spot Purchase under \$5,000
417783	TEXAS TRIBUNE INC	\$ 2,000.00		Texas Tribune \$2000 investment			E	R01	Spot Purchase under \$5,000
418007	SUPERCIRCUITS INC	\$ 1,389.87		Eddie Tanuz- audio/video system			D	R01	Spot Purchase under \$5,000
418415	W & W TRUCKING	\$ 725.00		ROLLOFF DUMPSTER FEE FY12 WASTE REMOVAL FROM WASTE WATER TREATMENT PLANT			E	R01	Spot Purchase under \$5,000
418422	JACKEY LACKEY SEPTIC SERVICE	\$ 590.00		Concession Items for Resale at Park Store at San Jacinto State Historical Park	01-JAN-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
418496	LERANCO & ASSOCIATES	\$ 1,687.50		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
418557	BEN E KEITH COMPANY	\$ 191.99		Badge for Captain Ruiz			L	R01	Spot Purchase under \$5,000
418612	SO J MFG CO	\$ 157.64		Reimbursement - Logan McNatt - Book - Enchanted Rock 1st Edition 1986			E	R01	Spot Purchase under \$5,000
418661	LOGAN DALE MCNATT	\$ 96.00		P#132800 - SCREEN DOORS FOR GARNER STATE PARK			E	R01	Spot Purchase under \$5,000
418780	MARLIN HARTMANN	\$ 3,920.00		Misc Surplus items -Mike Lloyd			E	R01	Spot Purchase under \$5,000
418955	TEXAS FACILITIES COMMISSION	\$ 47.00		rental of 30 yd roll off dumpster for Botella residence repairs			E	R01	Spot Purchase under \$5,000
419261	TEXAS DISPOSAL SYSTEMS	\$ 2,108.66		Reimbursement for employee's out of pocket expense			E	R01	Spot Purchase under \$5,000
419406	IVONNE R BLANDON	\$ 400.00		Reimbursement to employee K. Drake for registration fees.			E	R01	Spot Purchase under \$5,000
419472	KRISTI R DRAKE	\$ 25.00		Propane for Indian Lodge & Davis Mountains SP			P	R01	Spot Purchase under \$5,000
419475	WTG FUELS INC	\$ 2,864.47		INTERLOCAL WITH LCRA FOR RADIOS IN HAYS COUNTY CPA COMPLETED BY TAMMY DUNHAM #CPZ 402664 / PO # 406216			E	R01	Spot Purchase under \$5,000
419702	LOWER COLORADO RIVER AUTHORITY	\$ 2,394.00	\$ 4,309.20		01-OCT-10	30-SEP-15	E	R01	Spot Purchase under \$5,000
419765	AZTEC STORAGE CENTER	\$ 4,140.00	\$ 4,140.00	Boat Storage Lease - Midland	01-MAR-12	28-FEB-15	E	R01	Spot Purchase under \$5,000
419856	WINNIE RADIATOR SERVICE	\$ 200.00		Weld aluminum light bar to airboat			E	R01	Spot Purchase under \$5,000
419869	AMERICAN HOTEL REGISTER COMPANY	\$ 322.88		Key tag blanks for Indian Lodge			E	R01	Spot Purchase under \$5,000
420001	GRAINGER	\$ 671.50		10 HOWARD LEIGHT R-01526 IMPACT SPORT ELECTRONIC EARMUFF (MANUFACTURER'S PART R R-01526) NEEDED & USE DURING FIREARMS TRAINING & QUALIFICATION FOR THE TEXAS PARKS & WILDLIFE SECURITY OFFICERS QUOTE NUMBER 2015359269 ACCOUNT NUMBER 800574188			E	R01	Spot Purchase under \$5,000
420014	BLACKMON MOORING OF AUSTIN INC	\$ 661.00		after the fact purchase order for cleaning of carpet on July 6, 2011			E	R01	Spot Purchase under \$5,000
420167	KELLY D EDMISTON	\$ 20.00		Reimbursement for parking fee while attending Excel training class Jan. 12 - 13, 2012			E	R01	Spot Purchase under \$5,000
420215	SHOPPA'S MATERIAL HANDLING	\$ 1,076.24		Repairs to Bad Boy Buggy			E	R01	Spot Purchase under \$5,000
420391	CENTRAL PRODUCTS INC	\$ 1,705.16		Flatware for restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
420392	AT&T MOBILITY II LLC	\$ 3,281.28	\$ 4,956.02	Cellular service for Bastrop Complex employees	25-MAR-12	31-MAR-13	E	R01	Spot Purchase under \$5,000
420398	LOCKHART CHAMBER OF COMMERCE	\$ 300.00		Marketing and Promotional Services for Lockhart SP, service period from 03-15-12 through 02-28-13			E	R01	Spot Purchase under \$5,000
420524	HEARTSAFE AMERICA INC	\$ 85.00		AED replacement pads			E	R01	Spot Purchase under \$5,000
420542	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 15.38		2' level to do spring field work. Not available via term contract, nor via TXMAS.			E	R01	Spot Purchase under \$5,000
420559	CAPITAL AREA COUNCIL OF GOVERNMENTS	\$ 2,200.00		TUITION & SUPPLIES, LE ACADEMY, TRAVIS FORREST GOODS-Parts, Supplies, and accessories for installing the new diesel engines in the R/V Nueces Ppty #169289.			E	R01	Spot Purchase under \$5,000
420576	LEWIS MARINE SUPPLY INC	\$ 4,185.26		Equipment			E	R01	Spot Purchase under \$5,000
420718	GT DISTRIBUTORS INC	\$ 3,239.43		Rental of tents, tables, chairs			E	R01	Spot Purchase under \$5,000
420723	BUTLER SIGNATURE EVENTS LLC	\$ 2,319.00		Employee reimbursement for copies			E	R01	Spot Purchase under \$5,000
420869	PAUL D FUENTES	\$ 24.00					E	R01	Spot Purchase under \$5,000
421073	HAWK PORTABLE BUILDINGS INC	\$ 2,792.00		10x16 metal building to house ada equipment installed at pool			E	R01	Spot Purchase under \$5,000
421086	SUPERIOR TRAMWAY COMPANY	\$ 1,096.95		Required bull-wheel liners for the everyday operation of the tram system at WAT.			E	R01	Spot Purchase under \$5,000
421520	CLIFTON FIFER	\$ 113.30		Program expense reimbursement for conducting buffalo soldier programming at McKinney Falls SP			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
454223	COMMUNICATION BY HAND	\$ 1,515.00		COM: EDU: ASL FOR HED CLASS			E	R01	Spot Purchase under \$5,000
454252	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 2,779.75		Chlorination equipment, Garner			E	R01	Spot Purchase under \$5,000
454694	TRIPLE TREAD TIRES LLC	\$ 2,996.52		REPLACEMENT TIRES FOR TRUCKS AT LAKE CASA BLANCA SP. VEHICLE PROPERTY #S 186223, 182448, 189185, 170331, 171917			E	R01	Spot Purchase under \$5,000
454725	HORNER ENTERPRISES INC	\$ 90.00	\$ 360.00	ALARM MONITORING SERVICE FOR DAINGERFIELD STATE PARK	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454956	AMERICAN CANOE ASSOCIATION	\$ 290.00		COM: OUTREACH: ACA RENEWALS			E	R01	Spot Purchase under \$5,000
455023	ROSE CLEANING SERVICES	\$ 1,500.00	\$ 1,500.00	Cleaning service for Main Lodge & Bunkhouse of Devils River Big Satan Unit	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455170	NOAH H SHIPMAN	\$ 60.00		Employee reimbursement for CDL permit for Noah Shipman			E	R01	Spot Purchase under \$5,000
455231	PRO VISION INC	\$ 2,950.00		infrared body cams for state game wardens - region 6			E	R01	Spot Purchase under \$5,000
455364	FIVE STAR AC AND HEAT	\$ 3,100.00		P# 127589 - LABOR AND MATERIALS FOR HVAC REPAIRS AT CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
455419	WTG FUELS INC	\$ 4,065.20		To provide fuel for vehicles and miscellaneous equipment at Black Gap WMA - POC Doris King 432-837-2051			P	R01	Spot Purchase under \$5,000
455460	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 99.00		47" Television and Wall Mounting Bracket			E	R01	Spot Purchase under \$5,000
455680	CARTER P SMITH	\$ 24.50		Employee Reimbursement for Fuel/Car Wash			E	R01	Spot Purchase under \$5,000
455683	AUSTINTATIOUS ADVERTISING	\$ 4,996.25		COM: EDU: HED PENCILS FOR CLASSES			E	R01	Spot Purchase under \$5,000
455763	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 773.00		Food Establishment license renewal			E	R01	Spot Purchase under \$5,000
455867	RED EWALD INC	\$ 2,390.00		Fish hauling tanks needed to transport fish for stocking and special events.			E	R01	Spot Purchase under \$5,000
455898	TEXAS AGRILIFE EXTENSION SERVICE	\$ 300.00		Booth space at School for Co. Tax Assessor-Collectors			E	R01	Spot Purchase under \$5,000
455987	BEN E KEITH COMPANY	\$ 2,090.37		food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
456034	AMERICAS BEST APPAREL INC	\$ 1,907.75		MEN'S LBJ STATE PARK NAMEDROPPED TEES AND UNISEX FLEECEWEAR FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
456059	YSI INC	\$ 4,125.78		YSI meter maintenance and repairs.			E	R01	Spot Purchase under \$5,000
456113	HOOKING BULL BOATYARD INC	\$ 3,370.25		SERVICES-Haul out, block, storage of the R/V San Antonio #188627.			E	R01	Spot Purchase under \$5,000
456237	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,164.52		BULK DYED OFF-ROAD DIESEL FOR MAD ISLAND WMA			P	R01	Spot Purchase under \$5,000
456411	CINCO J INC DBA JOHNSON OIL COMPANY	\$ 375.13		BULK FUEL, for operations at Abilene State Park			E	R01	Spot Purchase under \$5,000
456419	TEX STAR CONSTRUCTION	\$ 2,975.00		Labor and Material in CSC			E	R01	Spot Purchase under \$5,000
456791	ATHENS STEEL BUILDING CORPORATION	\$ 30.15		Ridge Cap metal roofing material for ShareLunker weight stations			E	R01	Spot Purchase under \$5,000
456805	AARON J SMITH	\$ 100.00		REIMBURSEMENT FOR FAA REQUIRED FLIGHT PHYSICAL			E	R01	Spot Purchase under \$5,000
456818	BAYTECH SUPPLY INC	\$ 118.00		Mikrotik Routerboard 951G-2HnD-Tony Vonne-SP			D	R01	Spot Purchase under \$5,000
456819	IMAGE ACCESS INC	\$ 1,683.00		ANNUAL MAINTENANCE SERVICE - KIC BOOKEYE FOR HISTORIC SITES AND STRUCTURES PROGRAM			E	R01	Spot Purchase under \$5,000
457420	C/J'S SIGN & CRANE SERVICE	\$ 300.00		Vynil lettering for RV Sabine Lake Ppty #129534			E	R01	Spot Purchase under \$5,000
457505	REPUBLIC SERVICES INC	\$ 995.64	\$ 995.64	Trash collection for the San Angelo Regional Office 9/01/14-8/31/15 this BPA is to Replace BPA 454191	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457616	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,679.50		OFF-ROAD DYED DIESEL FUEL FOR EQUIPMENT USED ON THE JUSTIN HURST WMA			P	R01	Spot Purchase under \$5,000
457730	AHI ENTERPRISES LLC	\$ 129.39		To provide employees at the Panhandle WMAs with calendars to maintain schedules of events and activities. POC: Diana Mayo 806.492.3405.			E	R01	Spot Purchase under \$5,000
457847	JERRY WAYNE WADE	\$ 380.00		CINCO BADGES FOR LAWYERS SPEARS AND BRIGHT AT HQ			E	R01	Spot Purchase under \$5,000
458159	NATIONAL SAFE BOATING COUNCIL	\$ 1,039.14		COM: EDU: BED BOOKS			E	R01	Spot Purchase under \$5,000
458452	BEN E KEITH COMPANY	\$ 2,900.00		commerial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
458908	RUBEN BRITO	\$ 4,400.00		HAY TO MANAGE LIVESTOCK AT BBRSP			E	R01	Spot Purchase under \$5,000
459306	BAYTECH SUPPLY INC	\$ 2,613.00		FURNISHINGS/SUPPLIES FOR CYCLICAL MAINTENANCE ON POLE BARN PROP # 194660- H U B VENDOR			E	R01	Spot Purchase under \$5,000
459431	ASSEMBLED PRODUCTS CORP	\$ 266.90		dash mount faceplate and floor plate kits needed for state park vehicles			E	R01	Spot Purchase under \$5,000
459515	NORTH AMERICAN WILDLIFE ENFORCEMENT OFFICER ASSOCIATION	\$ 900.00		2015 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
459686	DIEGO ARAGON	\$ 45.00		Reimbursement to Diego Aragon for fees to obtain a Texas CDL required to fulfill job duties at stated in his functional job description Contact K Platt 512-321-1673			E	R01	Spot Purchase under \$5,000
459929	INDEPENDENT A/C REFRIGERATION	\$ 1,350.00		INTERNAL REPAIR FOR HEAT PUMP AT REGION 4			E	R01	Spot Purchase under \$5,000
459963	TESSCO INC	\$ 2,642.14		ring terminals, butt connectors, loom, fuses, wire needed to upfit new game warden vehicles			E	R01	Spot Purchase under \$5,000
460029	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 125.00		National Grants Management Association Annual renewal 03/01/2015-02/28/2016			N/A	R01	Spot Purchase under \$5,000
460108	THE SOUTHWEST PARK AND RECREATION TRAINING INSTITU	\$ 400.00		REGISTRATION FOR 2015 INSTITUTE TRAINING (FEB 1-4, 2015)			E	R01	Spot Purchase under \$5,000
460434	BACKSCATTER	\$ 2,443.38		Underwater camera equipment for Artificial Reef Program (Quote #135195)			E	R01	Spot Purchase under \$5,000
460567	GREANEY COMPANY	\$ 437.00		Control board for ice machine			E	R01	Spot Purchase under \$5,000
460781	LAMBERT OIL COMPANY INC	\$ 1,990.80		FY15 Bulk Fuel-Utilizing TPASS spot limit of 1,000 gallons/< per fuel type (prop#147805 bulk tank)			P	R01	Spot Purchase under \$5,000
461334	LOGAN R HUDSON	\$ 50.00		REIMBURSEMENT FOR FTO TRAINING			E	R01	Spot Purchase under \$5,000
461609	BUMPER MANUFACTURING COMPANY INC	\$ 2,793.92		bumpers needed for expedition on wes masur and robert crossman's vehicles			E	R01	Spot Purchase under \$5,000
461700	BANANA BAY	\$ -		GW Ball Caps - Uniform			E	R01	Spot Purchase under \$5,000
461797	GRIFFIN LOCKSMITH & HARDWARE UNITED RENTALS NORTH AMERICA INC	\$ 3,730.00		Locksmith service to key alike & repair/replace locks throughout WOB complex #9192956/996891/895329, Visitors cntr, conl cntr, ed cntr.			E	R01	Spot Purchase under \$5,000
461830	INC	\$ 430.59		Trencher rental for irrigation field repair			E	R01	Spot Purchase under \$5,000
461966	BEN E KEITH COMPANY	\$ 2,108.44		Commerical food order for resale at the Black Bear restaurant			L	R01	Spot Purchase under \$5,000
462504	WTG FUELS INC	\$ 4,748.10		Propane fuel for all three tanks at the Indian Lodge SP			P	R01	Spot Purchase under \$5,000
462513	NUECES COUNTY	\$ 67.00		FILING FEES FOR DOCUMENT AMENDMENT FOR MUSTANG ISLAND STATE PARK.			E	R01	Spot Purchase under \$5,000
462519	MICHAEL A STRUTT	\$ 68.07		Employee Reimbursement to Michael Strutt			E	R01	Spot Purchase under \$5,000
462610	S&S TRAIL SERVICES LLC	\$ 4,800.00		TRAIL CONSTRUCTION AND GUIDANCE FOR HIKING TRAILS AT MISSION TEJAS SP.			E	R01	Spot Purchase under \$5,000
462889	SHUTTERSTOCK IMAGES LLC	\$ 4,399.00		Subscription License - Stock Photos - Interpretive Services			E	R01	Spot Purchase under \$5,000
463575	OIL PATCH PETROLEUM INC	\$ 2,840.76		GOODS-Diesel fuel for bulk tank. Fuel used by research vessels. R/V Matagorda Bay Pty #129532 & R/V Nueces Pty #168289			E	R01	Spot Purchase under \$5,000
463607	RISCO SUPPLY CO INC	\$ 4,657.00		Grinder Pump, Submersible, for Lift Station at Copperas Creek Lift Station at Bastrop SP (Bastrop Sewer System PN 897322)			E	R01	Spot Purchase under \$5,000
463660	JEFFREY B SUMMY	\$ 445.00		Reimbursement to employee Jeffrey Summy for a Texas Commercial Driver's License (CDL) Fee. Required per Fuctional Job Duties.			E	R01	Spot Purchase under \$5,000
463670	LARRY DEAN FYE DBA L D FYE CONSTRUCTION	\$ 2,677.00		Doors for replacement at Lake Livingston State Park HQ Restroom (Property#996427) and Park Restrooms (Property# 996428).			E	R01	Spot Purchase under \$5,000
463689	DFW COMMUNICATIONS INC	\$ 906.02		LE LIGHTING FOR TYLER STATE PARK TRUCK (PROP #205826)			E	R01	Spot Purchase under \$5,000
463766	EWALD KUBOTA INC DBA EWALD TRACTOR	\$ 4,324.00		Auger for use with Kubota tractor, property # 184195			E	R01	Spot Purchase under \$5,000
463850	L COM GLOBAL CONNECTIVITY	\$ 572.00		Jason Cox- coaxial cable			D	R01	Spot Purchase under \$5,000
464432	TITAN WIRELESS LLC	\$ 159.90		Jason Cox- routerboard			D	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AI	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Rental of 2 portable toilets for three day Youth Shoot on March 18th thru 20th. Includes day before delivery and set up, and day after pick up.				
447467	A CLEAN PORTOCO	\$ 340.00					E	R01 Spot Purchase under \$5,000
447549	BAYTECH SUPPLY INC	\$ 4,706.50		PARTS FOR PORTABLE RADIOS AND REARM KITS FOR MUSTANG PFD FOR REGION V COM: Outreach--Fishing Equipment and Supplies for Aquatic ED Classes and Tackle Loaner Program			E	R01 Spot Purchase under \$5,000
447600	MICHIGAN STATE UNIVERSITY	\$ 1,196.00					E	R01 Spot Purchase under \$5,000
447607	MCCOYS BUILDING SUPPLY CENTER	\$ 2,754.62		MR.TR5877_0083 per Rec Trails Mgr Trey Cooksey.			E	R01 Spot Purchase under \$5,000
447627	SM & L BERMAN CO	\$ 168.50		Rob - Orienteering Punches Propane needed for facilities at Bastrop SP. Property # 895288, 895284, 895311.			E	R01 Spot Purchase under \$5,000
447869	SUBURBAN PROPANE LP	\$ 1,944.93		Exhaust leak repair, GW Patrol truck 178430			P	R01 Spot Purchase under \$5,000
448381	ALBERT'S AUTO SERVICE	\$ 561.26		Spot Purchase			E	R01 Spot Purchase under \$5,000
448630	STROHMAN ENTERPRISE INC	\$ 1,097.81		INTERNAL REPAIRS STATE PARK DIVISION PROPERTY NUMBER 189087 PARTS AND LABOR TO DIAGNOSE AND REPAIR 2011 FORD F150 CREW CAB 4 X 4 FOR STATE PARK LAW ENFORCEMENT DIRECTOR WES MASUR ** PRICE NOT TO EXCEED \$615.67 WITHOUT WRITTEN APPROVAL			E	R01 Spot Purchase under \$5,000
448636	MAXWELL FORD COMPANY	\$ 615.67		Grasshopper repairs Property no. 184527			E	R01 Spot Purchase under \$5,000
448837	PIONEER EQUIPMENT CO	\$ -		COM: EDU: SIDEKICKS FOR BED			E	R01 Spot Purchase under \$5,000
448947	NATIONAL SAFE BOATING COUNCIL	\$ 3,401.56					E	R01 Spot Purchase under \$5,000
449012	WTG FUELS INC	\$ 3,250.80		purchased gasoline for Davis Mountains SP			E	R01 Spot Purchase under \$5,000
449140	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ -		REFERENCE PREVIOUS PO#448245 - Installation of SS sink/fittings @ LMWSP concession bldg(Prop #996407)			E	R01 Spot Purchase under \$5,000
449169	MORENIKE OYELUDE	\$ 902.70		Transportation for Children to attend Park Program			E	R01 Spot Purchase under \$5,000
449193	MIDDLESEX VILLAGE TRADING CO	\$ 1,086.98		Replica Muskets with accessories and case for use in interpretation and training to include in park's and region's training/interpretation and outreach			E	R01 Spot Purchase under \$5,000
449266	BLUE DONKEY STUDIO	\$ 814.50		HANDBUILT POTTERY- BLUEBONNET AND WILDFLOWER DECOR-BOWLS, PITCHERS, PLATES,VASES, DISHES AND CHIP AND DIP			E	R01 Spot Purchase under \$5,000
449403	WILLIAM L REASONER	\$ 2,839.85		Repair prop. # 174490, exhaust system ***CYCLICAL			E	R01 Spot Purchase under \$5,000
449601	HAMILTON ELECTRIC WORKS INC	\$ 2,613.54		MAINT***REPLACEMENT IRRIGATION PUMP MOTOR FOR GOLF COURSE IRRIGATION PUMP AT LOCKHART SP			E	R01 Spot Purchase under \$5,000
449607	RICHARDSON RFPD INC	\$ 2,977.20		Taylor Blackwell-network cards Society of Architectural Historians Annual Conference reimbursement to Floy Bess Graham			D	R01 Spot Purchase under \$5,000
449953	FLOY BESS GRAHAM	\$ 395.00		REGISTRATION REIMBURSEMENT FOR JENNIFER CARPENTER			E	R01 Spot Purchase under \$5,000
450360	JENNIFER L CARPENTER	\$ 35.00					E	R01 Spot Purchase under \$5,000
450379	RPR CONSTRUCTION COMPANY INC	\$ 165.00		Internal Repair to A/C for 2 IF KAST offices in Tyler - replace fan			E	R01 Spot Purchase under \$5,000
450463	NATURESERVE	\$ 1,000.00		Membership dues for Habitat Data Technology program			E	R01 Spot Purchase under \$5,000
450466	ARTFORMS INC	\$ 887.50		Youth t-shirt with custom logo for Inks Lake SP for resale at the park store.			E	R01 Spot Purchase under \$5,000
450904	HACH COMPANY	\$ 2,956.00		Maintenance agreement for water treatment equipment at Guadalupe River SP			E	R01 Spot Purchase under \$5,000
450952	ADVENTURE OUTDOORS SUPPLY LLC	\$ 4,108.50		Flashlights for game wardens in Region 1			E	R01 Spot Purchase under \$5,000
451026	WOODYS ACCESSORIES AND OFF ROAD	\$ 3,209.00		Parts and Labor to install security systems in patrol trucks			E	R01 Spot Purchase under \$5,000
451056	BEN E KEITH COMPANY	\$ 830.56		commerial food items for resale			L	R01 Spot Purchase under \$5,000
451194	CDW GOVERNMENT INC	\$ 387.99		Mary Carrier- printer and scanner			D	R01 Spot Purchase under \$5,000
451418	ORKIN LLC	\$ 615.00	\$ 615.00	FY15 PEST CONTROL SERVICE AT WACO FACILITY	01-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
451428	FORTENBERRY PIPE AND SUPPLY CO LLC	\$ 2,726.61		New pipe for entrance gate at RCWMA, North Unit			E	R01 Spot Purchase under \$5,000

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464491	IMAGE RETRIEVAL INC	\$ 887.48	\$ 1,000.00	Microfilm Scanning Project for Historic Structures and Sites Program	29-APR-15	31-AUG-15	E	R01	Spot Purchase under \$5,000
464620	D REYNOLDS COMPANY LP	\$ 2,500.00		Circuit Breaker 3-Pole 250-Amp; Replacement of electrical on Emergency Backup Generator for TFFC Hatchery Building			E	R01	Spot Purchase under \$5,000
464921	BAYTECH SUPPLY INC	\$ 1,420.00		Ear tags to be used by Wildlife Staff on Protocol cases.			E	R01	Spot Purchase under \$5,000
464938	MULTIQUIP INC	\$ 4,605.61		Trailers for Generators MC Power generators purchased from Burgoon			E	R01	Spot Purchase under \$5,000
465445	WILL LARSON	\$ 4,900.00		Metal Tree Art Fabrication - Ida Castillo - Planner			E	R01	Spot Purchase under \$5,000
465565	YSI INC	\$ 3,282.86		Repairs to YSI equipment			E	R01	Spot Purchase under \$5,000
465622	CAPITAL AREA COUNCIL OF GOVERNMENTS	\$ 75.00		REGISTRATION FEE FOR TEXAS PARKS AND WILDLIFE EMPLOYEE JAIME AUSTIN VIEH FOR THE INTERMEDIATE, ARREST, SEARCH AND SEIZURE COURSE MAY 27 - 28-, 2015			E	R01	Spot Purchase under \$5,000
465700	GENE H CHISUM II RS	\$ 750.00		MR7719, CONSULTING FEES TO ASSESS NEEDED REPAIRS ON CHOKE CANYON'S WATER SYSTEM.			E	R01	Spot Purchase under \$5,000
466325	MEMPHIS NET & TWINE CO INC	\$ 1,172.70		Fyke net lead extensions			E	R01	Spot Purchase under \$5,000
466368	TITAN WIRELESS LLC	\$ 67.50		LE- access point, PoE adapter			D	R01	Spot Purchase under \$5,000
466381	BALTIC NETWORKS	\$ 124.00		LE- router switch			D	R01	Spot Purchase under \$5,000
466569	DAL TILE DISTRIBUTION INC	\$ 1,111.23		P# 114380 - TILE NEEDED FOR FORT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
466588	PRECISION CAMERA LP	\$ 399.99		Go-Pro Camera for the C. Norris. Citing DIR MIN Threshold Blanket exemption.			E	R01	Spot Purchase under \$5,000
466591	PRECISION TRACKING SOLUTIONS INC	\$ 323.98		DIR Contract DIR-SDD-2062- Garmin and Maps quote 9162054			E	R01	Spot Purchase under \$5,000
466668	ROWLETT'S INC	\$ 70.00		Key duplication - HUB Vendor			E	R01	Spot Purchase under \$5,000
466801	3MB INTERIOR PLUS	\$ 3,865.00		Ice Maker for Matagorda Island WMA			E	R01	Spot Purchase under \$5,000
466902	CSG COMPUTER SUPPORT GROUP	\$ 539.00		COM: DBC Office -- dual workfit monitor for L. Gonzales			E	R01	Spot Purchase under \$5,000
219901	WELLS INVESTMENT CO LTD	\$ 700.00	\$ 700.00	Boat Storage Lease - Cleburne	24-JUN-10	31-MAR-11	E	R01	Spot Purchase under \$5,000
219472	GALVESTON COUNTY HEALTH DISTRICT	\$ 180.00	\$ 180.00	FY2011 WATER TESTING FEES FOR GALVESTON ISLAND STATE PARK	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219196	CITY OF HOUSTON	\$ 132.00	\$ 231.00	FY2011 WASTEWATER TESTS FOR BAC-T FOR SAN JACINTO STATE HISTORICAL PARK	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
204481	ISS INC	\$ 670.00	\$ 1,713.00	Monthly fire monitoring service at AE Wood Fish Hatchery.	01-JUN-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
201564	JIMMIE J SCHIELACK	\$ 5,400.00	\$ 5,400.00	Boat Storage Lease - Fayetteville	01-SEP-09	31-AUG-13	E	R01	Spot Purchase under \$5,000
188680	TALMADGE D WALTHALL ESTATE	\$ 940.00	\$ 940.00	Boat Storage Lease	01-MAR-08	30-NOV-10	E	R01	Spot Purchase under \$5,000
152057	MARINA AT LAKE MEREDITH	\$ 300.00	\$ 300.00	Boat Storage Lease	01-SEP-05	31-DEC-10	E	R01	Spot Purchase under \$5,000
135721	HOWARD MANAGEMENT SERVICES L P	\$ 975.00	\$ 975.00	Boat Storage Space Lease - Matagorda	01-SEP-04	30-NOV-11	E	R01	Spot Purchase under \$5,000
220321	HOBBS PEST MANAGEMENT INC	\$ 600.00	\$ 600.00	Exterminating services for FY11- 9/01/10-8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219522	KENDALL COUNTY WCID NO 1	\$ 360.00	\$ 360.00	Monthly water sample testing	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219140	CITY OF KERRVILLE	\$ 588.00	\$ 588.00	MONTHLY DRINKING WATER SAMPLE TESTS - BACTI & BOD	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
206755	TEXAS COMMERCIAL WASTE ADT/TYCO INTERGRATED SECURITY	\$ 2,100.00	\$ 4,150.00	Garbage Service for WOB, 9/1/09 - 8/31/10	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
209922	LLC	\$ 67.67	\$ 1,062.04	MONTHLY SECURITY SERVICES FOR WYLER AERIAL TRAMWAY	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
220545	REPUBLIC SERVICES INC	\$ 471.96	\$ 471.96	Trash pick up for Regional office San Angelo Law Enforcement Services begin date 09/01/10 end date 08/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221628	UNIVERSAL CABLE HOLDINGS INC	\$ 332.67	\$ 1,330.68	Cable internet service for the Inland Fisheries District I-A Office in Canyon for the period 9/1/10 - 8/31/11. Exempt from DIR contract requirements.	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
400143	MISTCO INC	\$ -		IFS PO#213034 merchandise for resale at Sea Center Texas Giftshop			E	R01	Spot Purchase under \$5,000
400166	DAJO ADVENTURE GEAR	\$ 180.45		IFS NUMBER 221824 PACKS FOR RESALE IN STATE			E	R01	Spot Purchase under \$5,000
400220	H CHRISTIANSEN COMPANY	\$ 1,434.00		6 custom made hatchery fish nets			E	R01	Spot Purchase under \$5,000
400412	PANTHER PRIMITIVES	\$ 2,240.85		223295 20' TIPI FOR INTERPRETATION			E	R01	Spot Purchase under \$5,000
400500	T WEAVER ENTERPRISES INC	\$ 1,259.00		220486 UNIFORMS			E	R01	Spot Purchase under \$5,000
400744	SOMERVELL COUNTY	\$ 130.00		Fee to have ambulance and EMTs on site during firefighter pack test.			E	R01	Spot Purchase under \$5,000
401038	SCOTT SOMMERLATTE	\$ 500.00		221035 BOAT GUIDE SERVICE			E	R01	Spot Purchase under \$5,000
401146	TEXAS DISPOSAL SYSTEMS	\$ -		209023 waste disposal at AE WOOD			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
423771	ROLLING FRITO LAY SALES LP	\$ 226.69		Frito Lay Product that chips, nuts, snacks, cookies, & crackers to restock vendor provide display for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
423794	WINFIELD SOLUTIONS LLC	\$ 4,935.00		Sonar Genesis herbicide, Shris Smith contact 713-805-0562/Donna Godfrey 512-389-4551			E	R01 Spot Purchase under \$5,000
423833	FULLERS TIRE CO INC	\$ 4,998.00		Tires.			E	R01 Spot Purchase under \$5,000
423842	TEXAS DISPOSAL SYSTEMS	\$ 2,072.00	\$ 2,072.00	FY2013, trash services for Barton Warnock Visitor Center	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
423879	NATIONAL OFF HIGHWAY VEHICLE CONSERVATION COUNCIL INC	\$ 300.00		Membership for Steve Thompson with International OHV Administrators Association. Required annual physical for Meredith Byrd, KAST back-up, Ecosystem Resources Program; OSHA requirement due to possibility of contact with hazardous chemicals. 29 CRF, 1910.120 (f)			E	R01 Spot Purchase under \$5,000
423986	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 463.50		Paint for Dining Hall, property #654321			E	R01 Spot Purchase under \$5,000
424262	ACE HARDWARE OF MINERAL WELLS	\$ -		Program expense reimbursement for executing buffalo soldier heritage trail program in Morton Tx and Levelland Tx			E	R01 Spot Purchase under \$5,000
424618	KENNETH POLLARD	\$ 597.95		Install gooseneck and plug in bed for 5th wheel on state vehicles, property # 189-089 & 189-869.			E	R01 Spot Purchase under \$5,000
424674	M & G TRAILER RANCH INC	\$ 1,719.90		REIMBURSEMENT FOR MEMBERSHIP DUES FOR THE INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS			E	R01 Spot Purchase under \$5,000
424869	GARY DALE TEELER	\$ 450.00		Purchase of 650 gallons of unleaded fuel for use at Seminole Canyon State Park & Historic Site			E	R01 Spot Purchase under \$5,000
425086	PICO PETROLEUM PRODUCTS	\$ 2,271.75		To work on ventilation at Nails Creek Clear Creek restroom and Bent Tree restroom.			P	R01 Spot Purchase under \$5,000
425203	JAKES SALES AND SERVICE INC	\$ 4,498.00		Chris Beckcom- ET GeoBox upgrades			E	R01 Spot Purchase under \$5,000
425206	SHARE IT DIGITAL RIVER INC	\$ -		COM: Outreach--to reimburse employee for cost of frames for memorial services for Stephen L. Campbell			D	R01 Spot Purchase under \$5,000
425384	LETICIA GONZALES RUSHING PEST CONTROL SERVICES	\$ -		Quarterly Pest Control Service for Atlanta State Park			E	R01 Spot Purchase under \$5,000
425452	INC	\$ 435.00	\$ 580.00	Trash and Refuse Collection at Bonham State Park	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
425453	WASTE MANAGEMENT OF TEXAS INC	\$ 3,435.00	\$ 3,480.00	Field Equipment for Marsha May, Texas Nature Trackers - Agency Contact; Mary Baltierra (512)389-8111	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
425520	HERBARIUM SUPPLY COMPANY	\$ 1,199.99		Pest control for San Angelo Regional Law Enforcement Office 9/11/12-8/31/13	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
426046	BUG EXPRESS	\$ 260.00	\$ 260.00	TO PROVIDE WATER FOR WILDLIFE AND ALLOW FOR GRAZING LEASE, ESCROW BUDGET	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
426078	POWER PIPE AND TANK LLC	\$ 600.00		Change out Electric Pole at Water Plant at Huntsville State Park			E	R01 Spot Purchase under \$5,000
426322	WOODS ELECTRIC	\$ 462.10		20' storage container			E	R01 Spot Purchase under \$5,000
426414	MOBILE MINI INC	\$ 4,810.00		FY13 PEST CONTROL	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
426436	CARSON PEST CONTROL INC	\$ 838.79		Adult t-shirt custom name dropped with Inks Lake SP for resale at Ink Lake SP store			E	R01 Spot Purchase under \$5,000
426979	EMI SPORTSWEAR INC	\$ 2,168.00		Janitorial Service for Brownsville FS Main Office (9/10/2012 thru 8/31/2013) 910-39			E	R01 Spot Purchase under \$5,000
427011	MARIA ELENA BOTELLO	\$ 3,720.00		Water sample testing for Cooper Lake State Park South Sulphur Unit and Doctors Creek Unit	01-OCT-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
427064	ANA-LAB CORPORATION	\$ 1,426.00	\$ 1,735.00	Office supplies for MTREP staff to use for daily operations. Battery for J Killian prop 179518. TIBH does not have the HP Ink Cartridges or the Dell Toner property 188328 J Ganter.			E	R01 Spot Purchase under \$5,000
427408	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 791.56		Quote has extra line for battery, wasn't sure of one needed			E	R01 Spot Purchase under \$5,000
427497	T BAR DRILLING INC	\$ 2,000.00		COM: EDU: ACCESS TO LAND FOR NSSF HUNT			E	R01 Spot Purchase under \$5,000
427590	GT DISTRIBUTORS INC	\$ 81.00		Uniforms			E	R01 Spot Purchase under \$5,000
427815	THREE SISTERS WEB SALES	\$ 3,165.44		Applicator, reader and ear tags for Wildlife staff to work deer in the field in various counties.			E	R01 Spot Purchase under \$5,000
427918	WTG FUELS INC	\$ 3,071.88		Propane for Indian Lodge			P	R01 Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
437711	MICHAEL E MCCORD	\$ 111.00		Reimburse employee Michael McCord for TCEQ license renewal, for license # WG0012861			E	R01 Spot Purchase under \$5,000
437914	COMMERCIAL INDUSTRIAL SERVICE CO	\$ 1,430.00		DRY SCRAPE AND PAINT OF MANAGER'S RESIDENCE CEILING AT MARTIN CREEK LAKE SP			E	R01 Spot Purchase under \$5,000
438051	JOHNSON FEED AND WESTERN WEAR INC	\$ 1,350.00		5x8 utility trailer with ramp to haul ATV			E	R01 Spot Purchase under \$5,000
438064	ANYTHING FIBERGLASS	\$ 2,500.00		BOAT REPAIR ON DIST 4 BOAT - REPAIR/SPRAY BOTTOM OF BOAT			E	R01 Spot Purchase under \$5,000
438341	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 1,282.22		Ice bin & filter for ice machine.			E	R01 Spot Purchase under \$5,000
438380	MISSISSIPPI INTERSTATE COOPERATIVE RESOURCE ASSOC	\$ 1,500.00		2013 Agency Membership Dues			E	R01 Spot Purchase under \$5,000
438541	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,012.68	\$ 4,012.70	Trash and refuse collection at LBJ State Park and Historic Site (Contract period 9/1/13 to 8/31/14)	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
438698	BEST HORTICULTURAL SOLUTIONS INC	\$ 3,303.00		bamboo rolls for Barton Warnock Visitor Center			E	R01 Spot Purchase under \$5,000
438950	CAMPBELL PORTABLE BUILDINGS LTD	\$ 4,999.00		14 X 24 PREFAB BARN FOR REGION 4, DISTRICT 7 LE			E	R01 Spot Purchase under \$5,000
438980	R&B AQUATIC DISTRIBUTION INC	\$ 3,615.00		STORAGE NEEDS			E	R01 Spot Purchase under \$5,000
439011	BAYTECH SUPPLY INC	\$ 167.75		Filter and Tricaine			E	R01 Spot Purchase under \$5,000
439051	LOWER COLORADO RIVER AUTHORITY	\$ 825.00	\$ 1,800.00	Livescribe pen accessories for Big Game Program staff	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
439070	CITY OF ABILENE	\$ 3,048.00		Water testing as required by TCEQ	01-SEP-13	19-SEP-14	E	R01 Spot Purchase under \$5,000
439190	JIM ATTRA INC	\$ 3,833.88		FY14 WATER TESTING & COUPONS	01-SEP-13	19-SEP-14	E	R01 Spot Purchase under \$5,000
439442	ACUMEN ENTERPRISES INC	\$ 4,958.00		Trimmers and blowers needed to replace broken and unsafe equipment. Needed for daily park grounds maintenance. All our existing equipment is Stihl products, not interchangeable with equipment on term contract. Stihl is not available.			E	R01 Spot Purchase under \$5,000
439583	CAPITAL PRINTING CO LTD	\$ 841.05		REPLACEMENT OF PATIO COVER ON RESIDENCE 1 AT RAY ROBERTS JOHNSON BRANCH			N/A	R01 Spot Purchase under \$5,000
439910	GREEN PLANET INC	\$ 1,754.00		Job #130720 - TPWD Letterhead			E	R01 Spot Purchase under \$5,000
439983	ANDY PRUDE WELL SERVICE	\$ 3,325.41		Chemical cleanup and disposal of several items needed to meet safety inspection requirements dictated by EPA standards			E	R01 Spot Purchase under \$5,000
440104	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,447.92		TO REPAIR WATER WELL THAT SERVICES OFFICE, RESIDENCE AND BUNKHOUSE AT BGWMA, MM&R			E	R01 Spot Purchase under \$5,000
440155	SARA HATHAWAY	\$ 5,000.00	\$ 5,000.00	Maintenance, repair and operating items needed for Hatchery use.	03-SEP-13	13-DEC-13	E	R01 Spot Purchase under \$5,000
440206	ABLE 2 PRODUCTS CO	\$ 3,717.56		TPWD contact is Paul Cason 361-972-5483.			E	R01 Spot Purchase under \$5,000
440485	4E4A LLC	\$ 1,750.00	\$ 2,100.00	Temporary part-time Fish & Wildlife Tech I for Urban WL - Bastrop office	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
440617	TIBH INDUSTRIES INC	\$ 1,360.80	\$ 1,927.98	SPOT/FLOOD SPOT LIGHT	05-MAY-13	30-NOV-13	E	R01 Spot Purchase under \$5,000
440705	DARLA MICHAELIDIS	\$ 85.00		FY 14 PEST CONTROL SERVICE FOR LK CASA BLANCA SP FROM SEPTEMBER 1, 2013 THROUGH AUGUST 31, 2014.			E	R01 Spot Purchase under \$5,000
440872	BAYTECH SUPPLY INC	\$ 2,358.50		JANITORIAL SERVICE FOR SAN ANTONIO LEO OFFICE 2 X WEEKLY START MAY13, 2013 TO AUGUST 31, 2013 (refer to canceled PO 435209, should have been a BPA)			E	R01 Spot Purchase under \$5,000
441120	TRAPSMARTDOTCOM LLC	\$ 4,700.00	\$ 5,000.00	COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.	01-SEP-13	31-AUG-15	D	R01 Spot Purchase under \$5,000
441206	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 2,047.00		Supplies for Prescribed Burning for MTREP			E	R01 Spot Purchase under \$5,000
441208	NEWTON MANUFACTURING COMPANY	\$ -		FIVE TrapSmart monthly airtime charges for Froylan Hernandez - Big Game Program			S	R01 Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425048	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		TXMAS 2-539030-1 Wildland Fire Program			E	R01	Spot Purchase under \$5,000
425105	R&B AQUATIC DISTRIBUTION INC	\$ 4,012.50		Pumps and heaters			E	R01	Spot Purchase under \$5,000
425407	PROFESSIONAL TURF PRODUCTS LP	\$ 1,829.88		Irrigation parts needed to make repairs to golf course irrigation system.			E	R01	Spot Purchase under \$5,000
425417	GT DISTRIBUTORS INC	\$ 4,555.70		INTOXILYZER, CASES, MOUTHPIECES, EMERGENCY EQUIP, ETC FOR REGION 4, DISTRICT 5 GAME WARDENS			E	R01	Spot Purchase under \$5,000
425454	CITY OF SHERMAN	\$ 228.00	\$ 266.00	FY2013 Water Testing for Bonham State Park	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425526	DOUBLE L RANCH & WILDLIFE FEED	\$ 3,839.25		Alfalfa Hay & Corn to be used on Whitetail Deer Research project on Kerr WMA			E	R01	Spot Purchase under \$5,000
425563	CRISTOVAL D RUIZ	\$ 2,605.00	\$ 2,605.00	SERVICES & GOODS - Construction and repairs for Trawl Nets (fishing nets).	08-AUG-12	31-OCT-12	E	R01	Spot Purchase under \$5,000
425626	DS WATERS OF AMERICA INC	\$ 291.88	\$ 531.87	Water cooler monthly rental. Bottled water delivery - monthly on 1st Tuesday of every month - maximum 10 bottles per month. Term 1/9/2012 - 8/31/2013	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425755	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 748.90		FY13 Water Pumping	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425855	BISHOP DISTRIBUTING INC	\$ 787.02		Swim-towels, fishing-bait & tackle, boating-float key chain supplies for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
425867	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,791.13		Misc supplies			E	R01	Spot Purchase under \$5,000
425872	ESRI	\$ 2,600.00		Steve Schwelling- ArcGIS subscription/credits			N/A	R01	Spot Purchase under \$5,000
425938	CBCINNOVIS	\$ 15.00	\$ 350.00	FY13 Financial background checks - SP Concessionaires	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426143	PROBUILD COMPANY LLC	\$ 1,546.49		GOODS-Supplies and materials for replacing the siding of the Net Shop Ppty #996805.			E	R01	Spot Purchase under \$5,000
426432	MARGARET ELLEN SCARBOROUGH	\$ 491.00		Tuition reimbursement for M. Scarborough to attend undergraduate level courses at Austin Community College. Supporting documentation attached. Summer session 5/29/12 - 8/15/12.			E	R01	Spot Purchase under \$5,000
426868	A C COLLINS FORD INC	\$ 2,726.84		REPAIR STATE TRUCK.			E	R01	Spot Purchase under \$5,000
427055	DIRK J CRAWFORD AND EDDIE HOGG	\$ 239.40	\$ 300.00	MONITORING OF ALARM SYSTEM FOR LUFKIN DISTRICT 6 OFFICE OF REGION 4	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427440	CODE GREEN NETWORKS INC	\$ 3,166.60		Code Green onsite training for various IT staff			D	R01	Spot Purchase under \$5,000
427441	RONALD CLAY DAY JR	\$ 155.01		Ron Day- reimbursement for gas phone line in Fort Stockton Field Office not working - 432-837-2690			E	R01	Spot Purchase under \$5,000
427680	SLATERS PHONE SERVICE	\$ 55.00		REIMBURSEMENT FOR PARTS & SUPPLIES FOR STATE USE PURCHASED WITH PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000
428136	IGNATZ J LEDWIG JR	\$ 54.99		Supplier number 120596. Software license upgrade to an existing license for Echoview.			D	R01	Spot Purchase under \$5,000
428292	MYRIAX SOFTWARE PTY LTD	\$ 4,999.00		MAINTENANCE PARTS & SUPPLIES FOR GRASSHOPPER MOWER FLEET - #184533,184532, 176717, 176718, 180989, 5719204.			E	R01	Spot Purchase under \$5,000
428343	DEWINNE EQUIPMENT COMPANY	\$ 2,455.51		Repair AC unit at residence 1			E	R01	Spot Purchase under \$5,000
428456	ABILENE AIR TECH INC	\$ 150.50		Removal and Re-Installation of Mirror in Region 3 Wildlife Office			E	R01	Spot Purchase under \$5,000
428651	HENDERSON GLASS CO	\$ -		Yearly journal subscription for the WL and CF divisions			E	R01	Spot Purchase under \$5,000
429012	BIO ONE	\$ 1,225.00		P# 115568 - ACCESSIBILITY INSPECTION FEE AT CEDAR HILL COMFORT STATION			E	R01	Spot Purchase under \$5,000
429020	P3 CORPORATION	\$ 425.00		P# 115568 - REPLACEMENT OF VAULTED SKYLIGHT AT CEDAR HILL STATE PARK			E	R01	Spot Purchase under \$5,000
429179	SUNGLO SKYLIGHT PRODUCTS	\$ 3,905.00		Goods: attachments/parts (655-20) for underwater camera #188889 (custodian Chris Ledford) for use on underwater scientific dives. Items are not on term contract or available at TIBH or TCI. Not DIR items.			E	R01	Spot Purchase under \$5,000
429440	BACKSCATTER	\$ 2,238.90		CERAMIC HANDPAINTED SALT AND PEPPER SHAKERS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
429644	NED A MCLEANE	\$ 64.00		Office supplies for District office.			E	R01	Spot Purchase under \$5,000
429647	OFFICE DEPOT INC	\$ 16.07					E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464566	WAMPLER MANUFACTURING LTD	\$ 701.76		P#122922 - 1 X 12 PINE FOR LOCKHART STATE PARK			E	R01	Spot Purchase under \$5,000
464848	ARTHUR H MAY	\$ 700.00		Interpretation Services @ McAllen Chamber of Commerce			E	R01	Spot Purchase under \$5,000
464935	CHRISTOPHER W HOLM	\$ 50.00		Reimbursement to employee Chris Holm for filing fees paid to the County Clerk of Bexar County, Texas.			E	R01	Spot Purchase under \$5,000
465119	GOOD TIMES WOOD PRODUCTS INC	\$ 800.00		firewood for resale at Fairfield Lake SP store			E	R01	Spot Purchase under \$5,000
465170	WOLTMANN'S WELDING & FABRICATING	\$ 1,015.20		Clips for Buescher Electrical Pedestals, Plate for McKinney ADA ramp			E	R01	Spot Purchase under \$5,000
465172	AHI ENTERPRISES LLC	\$ 78.68		Term 615-A1 c batteries			E	R01	Spot Purchase under \$5,000
465209	360TXC LLC	\$ 2,200.00		Crane down pine tree at Copperas Creek Restroom @ Bastrop State Park as per Quote Estimate # 1022, dated 5/13/15. Not available from TIBH/TCI/Term. Quote received from HUB vendor.			E	R01	Spot Purchase under \$5,000
465324	BURTON MARINE SERVICE INC	\$ 3,500.00		ESTIAMTE FOR INTERNAL REPAIRS TO BOAT, PROPERTY #133889 AND MOTOR, PROTERTY #170474 TO GET LAKE READY FOR LAKE PATROL			E	R01	Spot Purchase under \$5,000
465348	THOMAS D ERWIN DBA T D E ELECTRICAL SEVICES	\$ 952.00		Emergency service for electrical work done at GWTC due to Bad Storms coming through Hamilton.			E	R01	Spot Purchase under \$5,000
465489	CONVERGENCE CABLING INC	\$ 200.00		Cables installed for copy/fax workcenter			D	R01	Spot Purchase under \$5,000
465491	ROY FISHER	\$ 75.00		Footwear order for Employee Roy Fisher Devil's River SP			E	R01	Spot Purchase under \$5,000
465514	BEN E KEITH COMPANY	\$ 2,822.76		Commercial food for resale for the Black Bear restaurant			L	R01	Spot Purchase under \$5,000
465606	TOMMY G CUDE II	\$ 75.00		Partial reimbursement for footwear as per state parks uniform policy for Tommy Cude at McKinney Falls.			E	R01	Spot Purchase under \$5,000
465635	TRUMAN ARNOLD COMPANIES	\$ 2,163.51		CPA 464817			E	R01	Spot Purchase under \$5,000
465681	NEW BRAUNFELS WELDERS SUPPLY INC	\$ 2,963.50		Oxygen cylinders for AE Wood FH, per quote# TPWDHUGHHPPOXYCYLS052019			E	R01	Spot Purchase under \$5,000
465696	BAYTECH SUPPLY INC	\$ 3,225.00		Game cameras needed for wildlife surveys			E	R01	Spot Purchase under \$5,000
466424	MELISSA L GASKILL	\$ 1,000.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
466498	FORESTRY SUPPLIERS INC	\$ 4,411.87		Gloves, rain gear and water proof paper for ETFH, per quote dated 6/10/15			E	R01	Spot Purchase under \$5,000
221108	CITY OF ABILENE	\$ 2,295.00	\$ 4,600.00	FY11 Water Testings	01-SEP-10	29-FEB-12	E	R01	Spot Purchase under \$5,000
220783	TEXAS DISPOSAL SYSTEMS	\$ 2,439.15	\$ 2,545.20	Waste disposal at AE Wood Fish Hatchery.	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
220174	CITY OF MIDLAND	\$ -	\$ 252.00	water samples for Big Spring SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220162	PEREZ PEST CONTROL	\$ 750.00	\$ 750.00	FY 11 SUBTERRANEAN TERMITE BAITING AT BENTSEN SP, FROM 09-01-10 THRU 08-31-11.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219854	EAST FORK HARBOR	\$ 8,712.00	\$ 8,712.00	Boat Storage Lease - Lake Lavon	01-SEP-10	31-AUG-13	E	R01	Spot Purchase under \$5,000
218840	REPUBLIC SERVICES INC	\$ 1,068.00	\$ 1,068.00	FY2011 Trash and Refuse Services for 8 Cubic Yard Dumpster for Sheldon Lake State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
218713	EXTRA SPACE STORAGE INC	\$ 1,089.00	\$ 1,226.32	Storage Lease - Dickinson	20-JUL-10	31-JUL-11	E	R01	Spot Purchase under \$5,000
217694	BC'S STORAGE	\$ 2,100.00	\$ 4,500.00	Boat storage lease - Ennis	01-MAY-10	30-APR-20	E	R01	Spot Purchase under \$5,000
208093	GALVESTON COUNTY HEALTH DISTRICT	\$ -	\$ 144.00	FY2010 MONTHLY WATER TESTING FOR GALVESTON ISLAND STATE PARK	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
220477	COUNTYWIDE PEST CONTROL LLC	\$ 110.00	\$ 440.00	Quarterly Pest Control for LBJ SP residences	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
214861	LOWER COLORADO RIVER AUTHORITY	\$ 2,372.00	\$ 4,000.00	Water and Sediment Chemistry Sample Analysis from the seagrass monitoring study conducted by the Water Quality Program from Port Bay and East Flats. Collection is scheduled to start April 2010.	01-MAR-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222049	ON ALERT SECURITY	\$ 299.40	\$ 299.40	ALARM SERVICE MONITORING FOR REGION III, COLLEGE STATION DISTRICT OFFICE	01-SEP-10	31-AUG-18	E	R01	Spot Purchase under \$5,000
151050	PANOLA COUNTY	\$ 2,400.00	\$ 4,800.00	Boat Storage Space Lease	01-SEP-05	31-AUG-15	E	R01	Spot Purchase under \$5,000
400117	ARANSAS COUNTY	\$ -		IFS PO#210297 trash disposal for the county dump			E	R01	Spot Purchase under \$5,000
400302	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,452.46		IFS PO#222505 6" flanged connection gate valve			E	R01	Spot Purchase under \$5,000
400382	LOWER COLORADO RIVER AUTHORITY	\$ -		IFS PO# 212820 WATER TESTING AND ANALYSIS			E	R01	Spot Purchase under \$5,000
400592	SO J MFG CO	\$ -		IFS PO# 222608 BADGES			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400734	GUADALUPE BLANCO RIVER AUTHORITY	\$ 40.00		206782 Monthly water testing as required by TCEQ			E	R01	Spot Purchase under \$5,000
400858	THE COLEMAN COMPANY INC	\$ 2,824.00		218693 - Type III life jackets for TPWD boater education			E	R01	Spot Purchase under \$5,000
400904	LADY BUG SERVICES	\$ 320.00		209528 - Fy10 pest control service			E	R01	Spot Purchase under \$5,000
401022	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER	\$ -		IFS PO_NUM 219813 Yearly Physical Exams for A.W			E	R01	Spot Purchase under \$5,000
401105	STATLAB	\$ 1,400.80		222926 Purchase of Prefilled Formalin			E	R01	Spot Purchase under \$5,000
401147	TEXAS WIRELESS INTERNET	\$ -		208808 Satellite Internet Services for			D	R01	Spot Purchase under \$5,000
401341	MCCOYS BUILDING SUPPLY CENTER	\$ 4,231.62		222427 Supplies & Accessories			E	R01	Spot Purchase under \$5,000
401346	BEN E KEITH COMPANY	\$ 1,928.34		222711 Commercial food to prepare			E	R01	Spot Purchase under \$5,000
401353	DISCOVER NETWORK SERVICES	\$ 5.72		IFS PO#222542 DISCOVER MERCHANT CREDIT CARD			E	R01	Spot Purchase under \$5,000
401366	WILLIAM JONES	\$ 4,550.00		222381 Restriping of parking lots at Fort Richardson SP			E	R01	Spot Purchase under \$5,000
401475	VULCAN CONSTRUCTION MATERIALS LP	\$ 3,859.94		IFS PO#219511 ROAD BASE GRAVEL			E	R01	Spot Purchase under \$5,000
401491	COCA-COLA OF NORTH TEXAS	\$ -		221618 - MERCHANDISE FOR RESALE			E	R01	Spot Purchase under \$5,000
401574	WALKER A/C & HEATING	\$ 2,202.00		222169 INSTALL 4 TON CONDENSOR UNIT FOR LK COLORADO SP			E	R01	Spot Purchase under \$5,000
401664	SOUTHWEST SOLUTIONS GROUP	\$ -		222212 - Fireking Cabinet			E	R01	Spot Purchase under \$5,000
401676	DARLENE'S CUSTOM SEWING	\$ 170.00		222426 PERIOD DRESS UNIFORM: DRESS, PANTALON, SUN BONNET			E	R01	Spot Purchase under \$5,000
401771	P-M COM INCORPORATED	\$ 1,394.00		221606 water storage tank			E	R01	Spot Purchase under \$5,000
401924	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 345.14		IFS PO# 210805 WASTE DISPOSAL SERVICES			E	R01	Spot Purchase under \$5,000
401989	W & W TRUCKING	\$ -		PO 214439 Roll off Cont			E	R01	Spot Purchase under \$5,000
402101	WTG FUELS INC	\$ 2,412.47		Propane for Swimming Pool and Black Bear Restaurant at Indian Lodge			P	R01	Spot Purchase under \$5,000
402203	INGRAM READYMIX INC	\$ 1,224.00		PH 132795 - CONCRETE NEEDED FOR A FORCE ACCOUNT CREW WORKING AT LBJ STATE PARK			E	R01	Spot Purchase under \$5,000
402293	BASTROP TREE SERVICE INC	\$ 4,750.00		Hazard Tree removal, Bastrop SP			E	R01	Spot Purchase under \$5,000
402367	GREGORY B NASH-LOOP	\$ 125.00		Employee reimbursement for hepatitis vaccination			E	R01	Spot Purchase under \$5,000
402457	LAKE ROAD LAUNDROMAT INC	\$ 2,914.77		Professional clothes cleaning needed due to mold contamination in park residence			E	R01	Spot Purchase under \$5,000
402567	LONE STAR IRON WORKS	\$ 85.00		IT Director's Award for Cidney Sunvision (IT)			E	R01	Spot Purchase under \$5,000
402714	GLEN THURMAN	\$ 75.00		RENTAL OF BAMMIE MOORE HALL FOR PUBLIC SESSION			E	R01	Spot Purchase under \$5,000
402751	MAX S TRAWEEK JR	\$ 125.00		NON-PROFESSIONAL SERVICE TO UPDATE EXCEL REPORTS TO NEW FUNDING CODES. THIS WILL HELP STAFF TRANSITION TO BIS AND BE ABLE TO ENTER PCARD & VEHICLE LOGS IN BIS SYSTEM EASILY. PURCHASED FOR 4 WILDLIFE PROGRAMS & DIVISION DIRECTOR'S OFFICE.			E	R01	Spot Purchase under \$5,000
402871	HORNE ENTERPRISES INC	\$ 426.00	\$ 426.00	Monthly monitoring service	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
403100	SADIE CLARK	\$ 962.50		Temporary personnel to cook and clean at the Hilltop Complex			E	R01	Spot Purchase under \$5,000
403124	BEN E KEITH COMPANY	\$ 1,176.18		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
403130	CENTRAL FREIGHT LINES INC	\$ 839.06		208195 CENTRAL FREIGHT - FY10 CHARGEBACKS			E	R01	Spot Purchase under \$5,000
403533	COCA COLA ENTERPRISES INC	\$ 207.00		221618 - MERCHANDISE FOR RESALE			E	R01	Spot Purchase under \$5,000
403616	COCA COLA ENTERPRISES INC	\$ 571.70		20 OZ SODAS, LEMONADE, JUICES AND ICED COFFEES FOR VENDING REFILL AND RESALE			E	R01	Spot Purchase under \$5,000
403891	COCA COLA ENTERPRISES INC	\$ 866.00		402663- Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
403991	THE C D HARTNETT COMPANY	\$ 910.30		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
404223	GRAINGER	\$ 4,999.75		Inflatable Vests			E	R01	Spot Purchase under \$5,000
404243	TITAN WIRELESS LLC	\$ 15.12		Wireless equipment for Taylor Blackwell (IT)			D	R01	Spot Purchase under \$5,000
404584	SWAROVSKI OPTIK NA INC	\$ 1,772.57		Swarovski EL 10X42 Swarovision Binocular for Clifford Shackelford			E	R01	Spot Purchase under \$5,000
404870	AIRGAS USA LLC	\$ 173.60	\$ 3,500.00	RENTAL OF GAS EQUIPMENT (ACETY, ARGON, OXYGEN)	01-SEP-10	31-OCT-11	E	R01	Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
412695	BAYTECH SUPPLY INC	\$ 282.33		(1) ChatterVox personal PA system for Keith Crenshaw - Houston Urban office			E	R01	Spot Purchase under \$5,000
412728	HILL COUNTRY DAIRIES INC	\$ 425.00		Dairy products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412891	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 2,850.00	\$ 3,100.00	FY12 Chemical toilet services	01-SEP-11	15-AUG-13	E	R01	Spot Purchase under \$5,000
412915	ALBIN EXTERMINATING INC	\$ 760.00	\$ 760.00	FY 12 / 13 PEST CONTROL SERVICE, ROCKPORT REGIONAL OFFICE, SERVICE FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2013.	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
412935	RECONYX INC	\$ 1,459.94		Patty Vela - Hyperfire cameras			D	R01	Spot Purchase under \$5,000
413028	MOUNTAIN GRAPHICS	\$ 997.50		park store resale items			E	R01	Spot Purchase under \$5,000
413049	NORVILL CONSTRUCTION CO LP	\$ 4,032.20		Sheet Metal, J-Trim and Self Drilling Screws needed for Minor Repair Project of the Park Haliburton Building as per quote attached and dated 7-22-2011.			E	R01	Spot Purchase under \$5,000
413220	JACKSON MOWING SERVICE	\$ 3,600.00	\$ 3,600.00	Monthly yard service/maintenance for Regional office. Start Date 09/01/2011 end date 08/31/2012 SERVICES-Emergency haul out, block, and storage of the R/V Nueces Pty #168289. Service period 07/28/2011 - 08/31/2011. In preparation for tropical storm Don in the Gulf of Mexico.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413322	HOOKING BULL BOATYARD INC	\$ 888.49		Gear Case for 300 HP Mercury O/B motor, Prop # 188203			E	R01	Spot Purchase under \$5,000
413356	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,978.95		PKSFH pump maintenance/inspection			E	R01	Spot Purchase under \$5,000
413379	ITT FLYGT CORPORATION	\$ 1,460.50		Reimbursement for purchasing items for park concessions with personal funds due to the declined procurement card.			E	R01	Spot Purchase under \$5,000
413474	RHODA K ANDERSON	\$ 66.46		Scuba boots, gloves and tanks.			E	R01	Spot Purchase under \$5,000
413867	TEXAN SCUBA INC	\$ 958.00		Commercial food products to prepare for resale in restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
414035	BEN E KEITH COMPANY	\$ 3,043.90		MATERIALS FOR MR PROJECT TO REPLACE THE ROTTED ENTRY ROOFS AT 2 AMPHITHEATER RESTROOMS (MR6158)			L	R01	Spot Purchase under \$5,000
414113	SUTHERLANDS WEST TEXAS INC	\$ 3,467.37		Dawn Gilbert- cell phone booster kit			E	R01	Spot Purchase under \$5,000
414217	STAIRCASE3 INC	\$ 580.00		Repairs to Garne Warden Durands Majek Property #163987			D	R01	Spot Purchase under \$5,000
414311	AMISTAD MARINE	\$ 3,794.05		Grinder pump for waste water			E	R01	Spot Purchase under \$5,000
414400	TRIPLE D PUMP CO INC	\$ 4,940.00		Propane for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
414461	WTG FUELS INC	\$ 806.79		Repair of door handle and rear window as well as new fuel pump for property #164691 - 1999 Chevy Suburban.			P	R01	Spot Purchase under \$5,000
414665	GALVAN PAINT AND BODY SHOP	\$ 966.38		Metal Targets			E	R01	Spot Purchase under \$5,000
414773	MIKE GIBSON MANUFACTURING INC	\$ 4,899.78		PROJ EH6278 & MR6277, STORM DOORS, SCREEN DOORS AND HARDWARE, LUMBER, & READY MIX CEMENT FOR SPECIAL PROJECTS AT GOLIAD SP.			E	R01	Spot Purchase under \$5,000
414841	LOWES HOME CENTERS INC	\$ 3,443.49		pump needed for emergency response, mechanic safety gloves			E	R01	Spot Purchase under \$5,000
415105	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 810.33		Exhibit space at the 2011 CAST (Conference for the Advancement of Science Teachers)			E	R01	Spot Purchase under \$5,000
415506	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 750.00		COM: Outreach--Reimbursement for training workshop for Stephen L. Campbell			E	R01	Spot Purchase under \$5,000
415541	STEPHEN L CAMPBELL	\$ 40.00		Commercial food products to prepare for resale in restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
415903	BEN E KEITH COMPANY	\$ 1,275.81		Registration fees for Chris Ledford/CF Artificial Reef Program to attend the American Association of Underwater Sciences conference held in Portland, ME Oct. 10-15, 2011.			L	R01	Spot Purchase under \$5,000
415947	AMERICAN ACADEMY OF UNDERWATER SCIENCES	\$ 435.00		Wireless equipment for Tony Vonne (LE)			E	R01	Spot Purchase under \$5,000
416152	TITAN WIRELESS LLC	\$ 233.83		Videographer Services - Historic Sites Program - Fanthrop Inn			D	R01	Spot Purchase under \$5,000
416154	BARTON WILDER CUSTOM IMAGES	\$ 750.00		Replenish supply of cattle finisher and pig finisher for farm animals			E	R01	Spot Purchase under \$5,000
416265	BEHREND'S FEED & FERTILIZER LP	\$ 324.33		Ozone project analysis equipment and reagents - PK			E	R01	Spot Purchase under \$5,000
416281	HACH COMPANY	\$ 3,965.45					E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
421981	NED A MCLEANE	\$ 1,230.00		HAND PAINTED CERAMICWARE- TEA POTS, RING HOLDERS, FAN PULLS, ANGELS, 4-CUP RACKS, CROSS, EGG SEPARATORS, PITCHERS, BOWLS, PLATES, TEA SETS, NAKIN HOLDERS, BOXED, PIE BIRDS, PIGGY BANK, GLASSES AND ORNAMENTS			E	R01 Spot Purchase under \$5,000
422092	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 341.41		INTERNAL REPAIR ON 2008 FORD F150 PICK-UP TRUCK (PROPERTY NUMBER 17747 LICENSE PLATE NUMBER AD69530) PURCHASE ORDER AMOUNT NOT TO EXCEED \$341.41 WITHOUT WRITTEN APPROVAL			E	R01 Spot Purchase under \$5,000
422108	WORKPLACE RESOURCE LLC	\$ 920.03		Reconfigure workspace with existing Herman Miller product. - SM# 120033			E	R01 Spot Purchase under \$5,000
422113	DAVEY TREE EXPERT CO	\$ 3,990.00		tree trimming and shrub removal around tunnel entrance			E	R01 Spot Purchase under \$5,000
422314	INKHEAD INC	\$ 1,218.91		License Plate Design Magnets 800 of each Bass, Deer and Bluebonnet			E	R01 Spot Purchase under \$5,000
422350	JOSEPH S RANZAU	\$ 374.75		Reimbursement of Personal Funds spent for necessary items at Devils River SNA South Unit.			E	R01 Spot Purchase under \$5,000
422351	KENNETH POLLARD	\$ 184.80		Program expense reimbursement for buffalo soldier programming at lake brownwood buffalo soldier workshop and education day			E	R01 Spot Purchase under \$5,000
422371	OFFICEMAX INCORPORATED	\$ 24.12		pocket folders for SEE presentations			E	R01 Spot Purchase under \$5,000
422541	PEPSI BOTTLING GROUP LLC	\$ 539.96		Bottled sodas, water, energy drinks, and teas for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
423077	ACE HARDWARE OF MINERAL WELLS	\$ -		Paint for dining hall at Caprock, Prop#654321			E	R01 Spot Purchase under \$5,000
423255	BAYTECH SUPPLY INC	\$ 770.28		(1) NFlight video camera and accessories for Shawn Gray - Big Game Program			E	R01 Spot Purchase under \$5,000
423410	KELSEY TRANSCRIPTS	\$ 2,306.50	\$ 3,038.00	Transcription Services for the Historic Sites Program	01-SEP-12	31-AUG-14	E	R01 Spot Purchase under \$5,000
423450	S AND D COMMERCIAL SERVICES LLC	\$ -		PH#125302 - REMOVAL OF SEWAGE IN TEMPORARY TANK AT BUESCHER RECREATION HALL			E	R01 Spot Purchase under \$5,000
423490	KENDALL COUNTY WCID NO 1	\$ 960.00	\$ 960.00	Water Testing for LBJ SP for FY13	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
423525	AQUA-REC INC	\$ 2,012.00		AccuTabs for pool			E	R01 Spot Purchase under \$5,000
423541	RANDALL JAMES COMBS	\$ 30.00		Reimbursement to an Infrastructure Employee for putting gas in a state vehile with personal funds.			E	R01 Spot Purchase under \$5,000
423762	MJM MARINE LP	\$ 1,981.25		boat trailer			E	R01 Spot Purchase under \$5,000
423997	REPUBLIC SERVICES INC	\$ 1,408.21	\$ 1,436.64	Trash services at HOH	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
424042	GAELIC TRADING COMPANY INC	\$ 169.00		Jim Burney- M3904 Telephone			D	R01 Spot Purchase under \$5,000
424164	A JOHN PORTABLE TOILET RENTALS	\$ 1,190.00	\$ 1,190.00	Rental of portable toilets for main swim area	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
424200	TEXAS OUTDOOR POWER SALES INC	\$ 2,171.15		Maint/Repair on 2008 John Deere Tractor-property#181802 for Huntsville State Park			E	R01 Spot Purchase under \$5,000
424217	MALEK INC	\$ -		Chilled water fan coils			E	R01 Spot Purchase under \$5,000
424320	BEN E KEITH COMPANY	\$ 2,805.08		Supplies for restaurant at Indian Lodge			E	R01 Spot Purchase under \$5,000
424639	CORY G ROBINSON	\$ 235.45		Program expense reimbursement for executing buffalo soldier programming in Levelland Tx			E	R01 Spot Purchase under \$5,000
424694	JERRY WAYNE WADE	\$ 150.00		HONORARY GW BADGE FOR G.H. ABELL			E	R01 Spot Purchase under \$5,000
424851	PAUL COOK	\$ 132.00		Program expense reimbursement for executing buffalo soldier workshop, school day and open house			E	R01 Spot Purchase under \$5,000
424890	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 3,051.42		Flowmeters, air stones and regulators for the East Texas FH.			E	R01 Spot Purchase under \$5,000
424940	BAYTECH SUPPLY INC	\$ 990.00		pool umbrellas and stands			E	R01 Spot Purchase under \$5,000
424942	FORT CONCHO FOUNDATION	\$ 208.00		Program expense reimbursement for completing buffalo soldier program in Levelland and Morton Tx. Reimbursed amount issued to soldiers			E	R01 Spot Purchase under \$5,000
425577	R&R TRAP SALES AND SERVICE INC	\$ 206.54		COM: EDU: BATTERY FOR THROWER FOR NTEC			E	R01 Spot Purchase under \$5,000
425739	DK BAIT CO	\$ 1,763.40	\$ 2,610.00	Bait for resale, McKinney Falls SP	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
425782	RED RIVER AUTHORITY OF TEXAS	\$ 192.00		FY13 Water Testing	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
432103	GT DISTRIBUTORS INC	\$ 2,724.00		Training Glock's Toner cartridge and drum unit kits for Regional Office printer. Items not available from TIBH or TCI.			E	R01	Spot Purchase under \$5,000
432359	COMPUTER WHOLESALE PRODUCTS OF AMERICA INC	\$ 289.35		Reimbursement - Parking Fees - Cynthia Brandimarte			E	R01	Spot Purchase under \$5,000
432581	CYNTHIA ANN BRANDIMARTE	\$ 19.25		DNA TESTING ON SOIL AT BASTROP SP			E	R01	Spot Purchase under \$5,000
432859	MOLECULAR RESEARCH LP	\$ 2,550.00		Repair water main located at the Texas Parks and Wildlife Department Perry R. Bass Marine Fisheries Research Center Hatchery. TPWD contact is Johnny Hartl 361-972-5483.			E	R01	Spot Purchase under \$5,000
433112	MERCER CONSTRUCTION CO	\$ 3,500.00		Payment of Hummingbird Wheel royalties for FY 2009 - 2012 for Mark Kivm			E	R01	Spot Purchase under \$5,000
433150	JIM PETERSON	\$ 288.52		CLASS C GROUNDWATER LICENSE FOR SLADE RIGBY AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
433189	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ -		Program expense reimbursement for equipment drop off at Blanco SP			E	R01	Spot Purchase under \$5,000
433317	CLIFTON FIFER	\$ 74.25		pond aerators			E	R01	Spot Purchase under \$5,000
433712	R&B AQUATIC DISTRIBUTION INC	\$ 2,700.00		Replenish equipment and supplies for upcoming pool season (not on contract)			E	R01	Spot Purchase under \$5,000
433715	THE LIFE GUARD STORE INC	\$ 1,177.25		PLUGS AND FUEL FILTER REPLACEMENT - PATROL BOAT MOTOR 179220			E	R01	Spot Purchase under \$5,000
434019	MOOSES MARINE	\$ 97.00		commercial food items for resale at the Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
434111	BEN E KEITH COMPANY	\$ 1,174.25		Cleaning of Carpets at Superintendent Residence, property # 996707.			L	R01	Spot Purchase under \$5,000
434355	EXPERT CARPET CLEANING	\$ 200.00		Installation of 4 bolt porcelain china toilets with new carrier and wall repair for restroom at Purtils Creek SP, property #960439			E	R01	Spot Purchase under \$5,000
434571	STAR LITE CUSTOM HOMES LLC	\$ -		Water Softner Pellet & meal containers for Indian Lodge			E	R01	Spot Purchase under \$5,000
434592	BEN E KEITH COMPANY	\$ 977.76		Labor and materials for electrical disconnect installation of septic system at maintenance shop Property #895723.			E	R01	Spot Purchase under \$5,000
434974	TORRES ELECTRIC	\$ 533.68		Fisheries Survey Station signs (24" x 24"). Contact Rudy Samora (361) 729-6023			E	R01	Spot Purchase under \$5,000
435057	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,084.20		Boat Trailers for State Game Warden Patrol Boats - 1 LE Region 3; 1 LE Region 5			E	R01	Spot Purchase under \$5,000
435094	MCCLAIR TRAILERS INC	\$ 4,940.00		Ergonomic Chairs			E	R01	Spot Purchase under \$5,000
435619	3MB INTERIOR PLUS	\$ 2,635.00		propane for the indian lodge			E	R01	Spot Purchase under \$5,000
435627	WTG FUELS INC	\$ 2,119.90		24" AND 17" FLAT PANEL MONITORS LINDA DAVIS			P	R01	Spot Purchase under \$5,000
435655	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 431.00		Reimbursement to employee Steven M. Ferguson for Class D Waste Water License(TECO) fee per requirement in FJD.			E	R01	Spot Purchase under \$5,000
435835	STEVEN M FERGUSON	\$ 111.00		Tripp Lite Omni LCD 900VA			E	R01	Spot Purchase under \$5,000
435849	V QUEST OFFICE MACHINES & SUPPLIES LTD	\$ 372.00		TANDEM AXEL TRAILER			E	R01	Spot Purchase under \$5,000
435860	BXB GROUP INC	\$ 3,744.00		Service to repair liner of pond liners at the Texas Freshwater Fisheries Center Hatchery			E	R01	Spot Purchase under \$5,000
435937	LONE STAR LINING COMPANY	\$ 650.00		commercial food items for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
436194	BEN E KEITH COMPANY	\$ 199.16		bulk unleaded fuel for Devils River			L	R01	Spot Purchase under \$5,000
436205	WESTEX CAPITAL LTD	\$ 1,885.00		Labor to hook up Park Host site at Eagle Point-Cooper Lake SP South Sulphur			P	R01	Spot Purchase under \$5,000
436386	BOBBY HARRIS	\$ 237.50		2013 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
436635	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ 300.00		Spot mow area for the new pavilion and the path from the gate behind Building A			E	R01	Spot Purchase under \$5,000
436737	TIBH INDUSTRIES INC	\$ 200.00		FY14 Pest Control	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437236	GGA PEST MANAGEMENT SERVICES	\$ 1,320.00					E	R01	Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448846	MALCOM L WILKES	\$ 35.00		2014 Coastal Bend Hurricane Conference Registration Fee			E	R01	Spot Purchase under \$5,000
448908	COASTAL WELDING AND FABRICATION	\$ 2,600.00		Reimbursement 5/7/14-5/8/14 Harvest nets made of stainless steel.			E	R01	Spot Purchase under \$5,000
448974	BEN E KEITH COMPANY	\$ 4,673.05		commercial food items for resale at the Black Bear Restaurant at IL			L	R01	Spot Purchase under \$5,000
449154	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,943.68		LED fixtures for Pole Barn (596364)			E	R01	Spot Purchase under \$5,000
449271	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 567.32		Badge maker and supplies - Linda (Seminole Canyon SP&HS)			E	R01	Spot Purchase under \$5,000
449515	HEARTWOOD CREATIONS INC	\$ 2,539.20		Merchandise for Resale at SJSHS Park Store - Custom wooden novelties, knives, compasses, and magnets, and games			E	R01	Spot Purchase under \$5,000
449592	SUPERIOR TRAMWAY COMPANY	\$ 2,188.50		Required bull-wheel liners for the everyday operation of the tramway system.			E	R01	Spot Purchase under \$5,000
449753	MELINDA WRIGHT	\$ 500.00		COM: Outreach--Math TEKS			E	R01	Spot Purchase under \$5,000
449766	WTG FUELS INC	\$ 2,751.75		Correlations Contractor for Project WILD Program propane for the IL			P	R01	Spot Purchase under \$5,000
449878	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ -		REGISTRATION FEE FOR GARY TEELER TO ATTEND THE AMFGLEO ANNUAL CONFERENCE			E	R01	Spot Purchase under \$5,000
450361	MIKE STAAS SERVICES INC	\$ 2,134.80		Furnish and install 80 gallon elec water heater (Prop#895000)			E	R01	Spot Purchase under \$5,000
450715	EARTH SCIENCE ASSOCIATES INC	\$ 2,500.00		Brooke Lozano - GomSmart software maintenance			D	R01	Spot Purchase under \$5,000
450865	GREGORY B NASH-LOOP	\$ 12.00		Pesticide License Renewal Fee for Greg Nash @ GRSP			E	R01	Spot Purchase under \$5,000
450896	MICHAEL A STRUTT	\$ 199.00		Conference registration reimbursement for Michael Strutt			E	R01	Spot Purchase under \$5,000
450905	TIBH INDUSTRIES INC	\$ 3,315.80		100% Cotton Crew T-shirts for Wildland Fire Program			E	R01	Spot Purchase under \$5,000
451011	MILLER UNIFORMS & EMBLEMS INC	\$ 1,923.75		UNIFORM PANTS FOR SCOUT TEAM (TRUXTREME PANTS)			E	R01	Spot Purchase under \$5,000
451210	REPUBLIC SERVICES INC	\$ 1,401.36		TRASH PICKUP AT HOH FY2015	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451373	WILLIAM M MCDONALD JR	\$ 42.64		Employee Reimbursement_William McDonald_Infrastructure Landscape Architect Finger Print Fee for Landscape Architect License Renewal_License is a job requirement.			E	R01	Spot Purchase under \$5,000
451393	BEN E KEITH COMPANY	\$ 883.02		COMMERCIAL FOOD FOR RESALE AT THE BLACK BEAR REST			L	R01	Spot Purchase under \$5,000
451567	SIGMA SURVEILLANCE	\$ 4,450.00		INTERNAL REPAIRS. Estimate to repair Fire/Security Alarm system at WOB			E	R01	Spot Purchase under \$5,000
451814	PRECISION CAMERA LP	\$ 1,732.89		CAMCORDER BATTERIES AND ACCESORIES FOR RICHARD HEILBRUN			E	R01	Spot Purchase under \$5,000
452032	XEROX CORPORATION	\$ 1,587.25		Xerox Supplies for Budget Machine			E	R01	Spot Purchase under \$5,000
452174	MARINELAND OF WACO INC	\$ 879.00		Boat Trailer, Cultural Resources - Michael Strutt			E	R01	Spot Purchase under \$5,000
452452	NEWTON MANUFACTURING COMPANY	\$ 1,352.15		Region 3 Roundup supplies for Camp Buckner.			E	R01	Spot Purchase under \$5,000
452981	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 798.30		FY15 Water Pumping	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453113	AIRGAS USA LLC	\$ -		Welder - Part #MIL907498001 - Welding System/Generator Gas Engine Driven Bobcat w/ misc pieces (RAD64003491, LENO8030, LENO5063, LENO2021, TWE9110-1101, MIL137546011 (see quote attached).			E	R01	Spot Purchase under \$5,000
453147	BEN E KEITH COMPANY	\$ 1,714.91		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
453303	MILLIREN'S ROCKS AND GIFTS	\$ 1,357.00		Gift items and jewelry for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
453360	DON MCQUEEN DBA MCQ DESIGN	\$ 300.00		Saltwater Texan Lithograph prints/posters for giftshop resale.			E	R01	Spot Purchase under \$5,000
453374	YSI INC	\$ 2,939.00		YSI meter			E	R01	Spot Purchase under \$5,000
453485	MINTON ELECTRIC CO INC	\$ 4,990.00		Electrical Service at Martin Dies, Jr. State Park: Remove and replace electrical service at Restroom #7 and Hen House Ridge Water Well.			E	R01	Spot Purchase under \$5,000
453566	SOMERVELL FLOORS INC	\$ 4,405.70		Replace flooring at residence#1 (Prop#960137)			E	R01	Spot Purchase under \$5,000
453612	DEBORAH R WADE	\$ 225.00		Reimbursement of Supplies for Deborah Wade			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
463520	TRAVIS COUNTY	\$ 100.00		REGISTRATION FEE FOR THE CRIME SCENE INVESTIGATION COURSE NUMBER 2106 MARCH 30, 2015 - APRIL 2, 2015 FOR PARK PEACE OFFICER JAIME AUSTIN VIEH. PURCHASE ORDER TO THE ATTENTION OF LEAH STUBBS - TRAVIS COUNTY SHERIFF'S OFFICE TRAINING ACA			E	R01 Spot Purchase under \$5,000
463634	GT DISTRIBUTORS INC	\$ 2,940.02		K9 Team Equipment - as listed on Quote # QTE0083357 - DO NOT DELIVER, WHEN ORDER IS READY PLEASE CONTACT CAPTAIN ERIK NYGREN AT 979-249-6586 AND HE WILL PICK UP THE ORDER			E	R01 Spot Purchase under \$5,000
463692	DAVEY TREE EXPERT CO	\$ 4,850.00		Tree pruning, Colorado Bend Purchase various items and supplies for Rodent Exclusion Program & various tools/supplies for maintenance of Bastrop State Park. Not available from TIBH/TCI/Term. Purchase from HUB Vendor.			E	R01 Spot Purchase under \$5,000
463872	ACE HARDWARE OF MINERAL WELLS	\$ 2,800.25		Balmorea State Park Swimming Pool Paint			E	R01 Spot Purchase under \$5,000
463877	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 429.46		Radio Transmitters for Blue Sucker project.			E	R01 Spot Purchase under \$5,000
463987	LOTEK WIRELESS INC	\$ 4,480.00		Installation of tile on tub wrap in front bathroom of the JD Murphree WMA. Service 4/30-5/16. questions contact Glinda Fortner 409-736-2551x21			E	R01 Spot Purchase under \$5,000
464171	FRANK S BRIDGWATER DBA VALUE CARPET SHOPPE	\$ 1,480.00		TO IMPROVE HABITAT FOR MULE DEER AND OTHER WILDLIFE, INCLUDING LPC, BY ELIMINATING INVASIVE SPECIES, MDF FUNDS. PO POC: Diana Mayo, 806.492.3405, diana.mayo@tpwd.texas.gov.			E	R01 Spot Purchase under \$5,000
464177	KING AG AVIATION INC	\$ 4,950.00		office safe			E	R01 Spot Purchase under \$5,000
464196	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,009.11		peripherals and software for TPW magazine			E	R01 Spot Purchase under \$5,000
464327	PRECISION CAMERA LP	\$ 288.99		Used shipping container			E	R01 Spot Purchase under \$5,000
464332	J AND P HOLDINGS INC	\$ 2,100.00		KAYAK TRAILER			E	R01 Spot Purchase under \$5,000
464346	LAKESHORE MANAGERS LLC MYSPOORTBOATS.COM	\$ 4,041.00		HYPER-ION 9233 (ALLUM), CHEMICALS FOR THE WATER PLANT (PROPERTY # 970771). THIS PRODUCT IS A SPECIAL BLEND CREATED SPECIFICALLY FOR CHOKE CANYON STATE PARK'S WATER SYSTEM.			E	R01 Spot Purchase under \$5,000
464482	CHEMTRADE CHEMICALS US LLC	\$ 1,570.40		55 GALLON DRUMS, 604 LBS PER DRUM @ \$.65 PER LB.			E	R01 Spot Purchase under \$5,000
464863	JERRY L EDDY	\$ 4,500.00		dead tree brush cutting & removal from HOH facility			E	R01 Spot Purchase under \$5,000
464979	S AND D COMMERCIAL SERVICES LLC	\$ 2,430.00		Site sewer inspection			E	R01 Spot Purchase under \$5,000
465361	CHRISTEN M WARKOCZEWSKI	\$ 5,000.00		Temporary part-time Fish & Wildlife Tech I for San Antonio Urban WL office			E	R01 Spot Purchase under \$5,000
465460	BULLCHASE INC	\$ 3,223.96		gantry portable crane for heavy lifting/equip repairs at WOB maint. shop.			E	R01 Spot Purchase under \$5,000
465702	JENNIFER L CARPENTER	\$ 13.00		EMPLOYEE REIMBURSEMENT FOR PARKING FEES			E	R01 Spot Purchase under \$5,000
465766	STARS AND STRIPES AEROSPACE	\$ 2,920.00		Purchase of Yeti Hopper Coolers used to store specimen and blood samples			E	R01 Spot Purchase under \$5,000
466237	BEN E KEITH COMPANY	\$ 1,799.36		Commercial food for resale at the Black Bear Restaurant			L	R01 Spot Purchase under \$5,000
466352	BUILDING IMAGE GROUP INC	\$ 4,998.00		wayfinding signs replacements for agency complex			E	R01 Spot Purchase under \$5,000
466438	BROOKSIDE EQUIPMENT SALES INC	\$ 1,300.23		Internal Repair Estimate for Gator # 2 Prop # 188714 to repair steering column and rack and pinion on track and labor.			E	R01 Spot Purchase under \$5,000
466473	LESLIES POOLMART INC	\$ -		Hypochlorite granules for AE Wood FH, per quote# 001.			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
466887	CHECKPOINT SERVICES INC	\$ 433.00		Camera for Andy Gluesdenkamp and notebook cooler for Michelle Haggerty. Contact Kim Milburn 512-389-8111			D	R01 Spot Purchase under \$5,000
221597	RUSHING PEST CONTROL SERVICES INC	\$ 435.00	\$ 580.00	PEST CONTROL SERVICES - QUARTERLY APPLICATIONS - ATLANTA STATE PARK	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
217639	MONITORING INC	\$ 2,280.00	\$ 2,880.00	FORENSICS LAB MONITORING	01-AUG-10	31-JUL-12	E	R01 Spot Purchase under \$5,000
213530	PENDELTON HARBOR VOLUNTEER FIRE DEPARTMENT	\$ 640.00	\$ 640.00	Boat Storage Lease - Hemphill	01-JAN-10	31-DEC-11	E	R01 Spot Purchase under \$5,000
212472	INDIAN CREEK INTERNET SERVICES INC	\$ 119.85	\$ 629.35	Bandera County Justice Center-internet svc	20-NOV-09	19-NOV-10	D	R01 Spot Purchase under \$5,000
207197	BIG M PEST CONTROL INC	\$ 316.00	\$ 632.00	FY10/11 PEST CONTROL SERVICE, REGIONAL OFFICE, NON-CMBL HUB VENDOR	01-SEP-09	31-AUG-11	E	R01 Spot Purchase under \$5,000
205703	CENTRAL FLYWAY OUTFITTERS INC	\$ 4,000.00	\$ 6,000.00	BTTH package for the Mourning Dove Hunt	11-JUN-09	17-JUL-12	E	R01 Spot Purchase under \$5,000
202555	BJ WATKINS PEST CONTROL	\$ 300.00	\$ 2,800.00	FY10 EXTERMINATING SERVICE FOR SAN JACINTO STATE HISTORICAL PARK	01-SEP-09	30-SEP-10	E	R01 Spot Purchase under \$5,000
169220	AAA SELF STORAGE	\$ 595.00	\$ 595.00	BOAT STORAGE	01-NOV-06	31-MAR-11	E	R01 Spot Purchase under \$5,000
221524	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 2,279.00	\$ 2,279.00	Weekly waste removal service	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
220175	CULLIGAN WATER COND	\$ 901.95	\$ 929.40	Water conditioning services	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
204951	REPUBLIC SERVICES INC	\$ 3,365.95	\$ 4,616.16	Waste Disposal Services for Monument Hill/Kreische Brewery	01-SEP-09	31-AUG-13	E	R01 Spot Purchase under \$5,000
219566	ADT/TYCO INTERGRATED SECURITY LLC	\$ -	\$ 538.08	FY2011 ANNUAL SECURITY MONITORING AT GALVESTON ISLAND STATE PARK	01-SEP-10	31-AUG-11	X	R01 Spot Purchase under \$5,000
400043	THOMAS M FISHER	\$ 12.00		Reimbursement for NONCOMMERCIAL POLITICAL (pesticide) license renewal for Orville Timberlake for one year			E	R01 Spot Purchase under \$5,000
223048	GGA PEST MANAGEMENT SERVICES	\$ 440.00	\$ 880.00	QUARTERLY PEST CONTROL FOR PARK RESIDENCE PROPERTY #895090	01-SEP-10	31-AUG-12	E	R01 Spot Purchase under \$5,000
400078	CORNERSTONE MECHANICAL SERVICES INC	\$ 3,900.00		IFS PO# 210212 Monthly motor and pump maintenance/preventative maintenance			E	R01 Spot Purchase under \$5,000
400229	POSTAL CUSTOMER COUNCIL	\$ -		217656 (AR) MEMBERSHIP AUTHORIZATION FOR POSTAL CUSTOMER COUNCIL			E	R01 Spot Purchase under \$5,000
400461	RJ MURDOCK	\$ 1,800.00		222496 - video shoot b-roll of coastal Florida			E	R01 Spot Purchase under \$5,000
400553	COMMAND COMMUNICATIONS	\$ -		221789 - Antenna/Battery/Volume knob for TK5210			D	R01 Spot Purchase under \$5,000
400567	GLOCK INC	\$ 570.00		219572 glock part number NF17G24 and NR 17G24 night sights			E	R01 Spot Purchase under \$5,000
400607	PEACOCK PLUMBING	\$ 1,249.51		IFS PO #223230 - Repair booster pump			E	R01 Spot Purchase under \$5,000
400637	TEXAS DIVISION OF THE INTERNATIONAL ASSOCIATION	\$ -		IFS PO 218548 REGISTRATION FEE			E	R01 Spot Purchase under \$5,000
400681	LINDIG FARMS	\$ -		IFS PO# 220615 BALING OF PARK HAY FIELDS			E	R01 Spot Purchase under \$5,000
400716	AMERICAN JANITORIAL SERVICES LTD	\$ 258.00		210892 Cleaning service for LaMarque field office			E	R01 Spot Purchase under \$5,000
400749	3D'S PLUMBING	\$ 146.00		209030 PORTA POTTY			E	R01 Spot Purchase under \$5,000
400753	SWEETWATER-NOLAN CO HEALTH DEPT	\$ 30.00		209187 WATER SAMPLES FOR LAKE COLORADO			E	R01 Spot Purchase under \$5,000
400778	RUBEN ARIAS	\$ 860.00		209550 FY10 Treatment facility operation			E	R01 Spot Purchase under \$5,000
400838	WASTE MANAGEMENT OF TEXAS	\$ 345.04		207769 Trash collection services			E	R01 Spot Purchase under \$5,000
401281	LANCASTER PEST CONTROL	\$ 100.00		Pest Control Services for Possum Kingdom State Park			E	R01 Spot Purchase under \$5,000
401337	THE C D HARTNETT COMPANY	\$ 2,502.70		221616 - RESALE MERCHANDISE FOR PARK STORE			E	R01 Spot Purchase under \$5,000
401485	B & S PORT-O-JONS	\$ 230.00		209906 - rental of 2 portable toilets			E	R01 Spot Purchase under \$5,000
401750	MILLENNIUM MARINE INC	\$ 1,240.00		Canvas Covers for San Jacinto Tag#166710/Quote#415			E	R01 Spot Purchase under \$5,000
401834	MCCOYS LAWN EQUIPMENT CENTER INC	\$ 2,139.99		Honda EM5000 Generator for Tony Vonne (T)			E	R01 Spot Purchase under \$5,000
401931	P3 CORPORATION	\$ 1,175.00		PO#219690 - ADA Accessibility - Various Locations			E	R01 Spot Purchase under \$5,000
402051	MICHAEL HALLS STUDIO FOUNDRY LLC	\$ 3,885.00		219482 BRONZE RELIEF OF ENCHANTED ROCK			E	R01 Spot Purchase under \$5,000
402143	AMT STORAGE	\$ 300.00	\$ 300.00	Storage Space - Huntsville	01-OCT-10	30-NOV-10	E	R01 Spot Purchase under \$5,000
402183	COLLIER TALENT AGENCY	\$ 761.87		actor services - on set/on screen/additional voice over services for the TFFC theatre video			E	R01 Spot Purchase under \$5,000
402335	CDW GOVERNMENT INC	\$ 249.99		(2) VisionTek Radeon video cards for A. Turner and J. Wicker - Habitat Assessment Program			D	R01 Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460393	BAYTECH SUPPLY INC	\$ 230.00		IT - PCie cards for testing			D	R01	Spot Purchase under \$5,000
460788	MINORITIES IN AGRICULTURE NATURAL RESOURCES AND RELATED SCIENCES (MANRRS)	\$ 2,500.00		Registration fee for Joe March 26-28, 2015			E	R01	Spot Purchase under \$5,000
461014	DORIANN GIBSON	\$ 755.25		Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event: Edinburg, TX, Feb. 11-13, 2015.			E	R01	Spot Purchase under \$5,000
461150	PAUL C HAMMERSCHMIDT	\$ 755.25		Services: Educational/Training services provided by PAUL C HAMMERSCHMIDT for TPWD Coastal Expo event: Edinburg, TX, Feb. 11-13, 2015.			E	R01	Spot Purchase under \$5,000
461209	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,307.69		LED light fixtures for HOH facility			E	R01	Spot Purchase under \$5,000
461428	MEDTOX LABORATORIES INC	\$ 96.62		drug testing services			E	R01	Spot Purchase under \$5,000
461730	SWISHER ELECTRIC COOPERATIVE INC	\$ -		Installation of electric gate at Canonita			E	R01	Spot Purchase under \$5,000
461859	SAMUEL ALLEN D NORTH TEXAS BUFFALO SOLDIERS	\$ 217.17		Volunteer Reimbursement - Buffalo Soldier Heritage and Outreach Program - Luis Padilla			E	R01	Spot Purchase under \$5,000
461885	EUROGRAPHICS INC	\$ 1,307.20		Merchandise for resale in park store with FY15 concession funds. HUB vendor was not used after 8 hrs of searching and one return quote that was 3 times the price from my current vendor.			E	R01	Spot Purchase under \$5,000
461936	AZTECA DESIGNS INC	\$ 4,895.00		Flooring installation in renovated ABK office building.			E	R01	Spot Purchase under \$5,000
462376	DYKON COMPUTER HELP CENTER INC	\$ 185.00		IT- paper tray for printer			D	R01	Spot Purchase under \$5,000
462937	MIGUEL P JARAMILLO DBA M C TRAILERS MFG	\$ 2,265.00		Utility trailer, Hill Country SNA			E	R01	Spot Purchase under \$5,000
463059	PERFECTION WELDING	\$ 68.00		Rods for electrofishing Rays			E	R01	Spot Purchase under \$5,000
463310	FRANK S BRIDGWATER DBA VALUE CARPET SHOPPE	\$ 2,985.00		flooring work at the bio building and bunkhouse at the JD Murphree WMA, questions contact Glinda Fortner 409- 736-2551x21			E	R01	Spot Purchase under \$5,000
463392	COMFORT AIR ENGINEERING INC	\$ 2,325.00		Installation of new wall panel controls to replace faulty VMA controller in Building B AHU 8.			E	R01	Spot Purchase under \$5,000
463425	CARL A WARREN	\$ 54.25		Reimbursement to a State employee for service of a state vehicle paid with personal funds			E	R01	Spot Purchase under \$5,000
463895	RELIABLE AIR	\$ 4,400.00		Install compressor and condensing fan motor at AE Wood FH, per quote# 000003332.			E	R01	Spot Purchase under \$5,000
464250	CJ'S SIGN & CRANE SERVICE	\$ 300.00		GOODS-10 in. Vinyl Letters to write out "R/V NUECES" for 2 sides and "ROCKPORT, TX" on the stern of the R/V Nueces Ppty #168289			E	R01	Spot Purchase under \$5,000
464289	RONALD HEJTMANEK DBA HEJTMANEK INSURANCE AGENCY	\$ 400.00		Annual Premium for Surety Bond #71659068			E	R01	Spot Purchase under \$5,000
464585	BAYTECH SUPPLY INC	\$ 153.72		Tony Vonne-SP - Routerboard			D	R01	Spot Purchase under \$5,000
464734	CLEAN THIS, INC.	\$ 474.32		Mop buckets needed for daily operation of Lake Livingston SP			E	R01	Spot Purchase under \$5,000
464860	WATER MONITORING SOLUTIONS	\$ 4,305.00		Various YSI Equipment for ERP,ART REEF, and GALV-HUB VENDOR			E	R01	Spot Purchase under \$5,000
464887	BAYTECH SUPPLY INC	\$ 754.56		Vaport Tight Light Fixtures for Nails Creek bathrooms PN's - 996262, 996252, and 996028			E	R01	Spot Purchase under \$5,000
465052	SEPARATION SYSTEMS CONSULTANTS INC	\$ 2,840.00		ESTIMATE TO TEST FOR ASBESTOS AND LEAD AT PARK RESIDENCE, PROPERTY # 960281.			E	R01	Spot Purchase under \$5,000
465214	SUPPLY CACHE INC	\$ 4,910.97		Fire Supplies for OSB and Cooper WMA			E	R01	Spot Purchase under \$5,000
465486	RONALD DUANE HICKS	\$ 12.00		Reimbursement for Renewal of Pesticide Applicator License for Ronald Duane Hicks			E	R01	Spot Purchase under \$5,000
465494	AUSTIN SPECIALTY ADVERTISING, INC.	\$ 271.90		TPWD Embroidered rolling laptop bags ordered to INF Survey Staff for use when traveling. This is a specialty item that is not available through TIBH or TXSMARTBUY.			E	R01	Spot Purchase under \$5,000
465555	JON JEDIDIAH GARRISON	\$ 76.00		Reimbursement for CDL License, required for F&W Tech position			E	R01	Spot Purchase under \$5,000
465780	W A ELECTRIC CO	\$ 1,234.96		Internal Repairs, Estimate to repair generators located at Activity Center, Lead Ranger Residence, Park Manager Residence, and Asst. Park Manager Residence at Lake Livingston SP.			E	R01	Spot Purchase under \$5,000
466021	GALLS LLC	\$ 847.68		Summer Intern Shirts			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443594	AMG ELECTRIC LLC	\$ 675.00		Labor and materials to repair electrical circuit for the septic pump and add a receptacle panel.			E	R01	Spot Purchase under \$5,000
443658	TITAN WIRELESS LLC	\$ 59.95		Jason Cox - Mikrotik Routerboard for Port O Connor CF			D	R01	Spot Purchase under \$5,000
443867	BEN E KEITH COMPANY	\$ 1,990.99		non food items paper goods at the black bear restaurant			E	R01	Spot Purchase under \$5,000
443907	KAREN ROCKOFF	\$ 2,520.00		NIGP 988-88 "Estimate" Tree pruning and removal for D-4 and LE Offices at 309 Sidney Baker St, Kerrville, TX by Certified Arborist & Master Certified Horticulturist.			E	R01	Spot Purchase under \$5,000
444043	COMMONWEALTH TRADING COMPANY INC	\$ 138.00		Contact: Rufus Stephens or Katherin McCov at 830-896-2500 Jay Davis- Ultimate S DAS keyboard			D	R01	Spot Purchase under \$5,000
444099	AGILE UPSTREAM GROUP INC	\$ 2,236.00		Trip Ticket scanners - hardware maintenance renewal for Justin Esslinger (CF)			D	R01	Spot Purchase under \$5,000
444141	WILCOR INTERNATIONAL	\$ 2,040.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES SNA			E	R01	Spot Purchase under \$5,000
444373	TEXAS AGRILIFE EXTENSION SERVICE	\$ 80.00		books-reference material for pesticide license exam			E	R01	Spot Purchase under \$5,000
444849	BETTER BIRDWATCHING	\$ 124.00		DVD birding guide for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
444901	WESTCAVE PRESERVE CORPORATION	\$ 1,200.00		TPWD Sponsorship			E	R01	Spot Purchase under \$5,000
445099	BEN E KEITH COMPANY	\$ 1,424.92		commercial food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
445141	KW UTILITIES	\$ 250.00		Water testing and Repairs for Water Plant, Prop #896083			E	R01	Spot Purchase under \$5,000
445389	ROBERT HEALY	\$ 248.75		Maint/Repair on 2010 Polaris 500 4 wheeler-Property#188996			E	R01	Spot Purchase under \$5,000
445421	NATIONAL BUGMOBILES INC	\$ -		extermination service for honey bees that attacked the station, Service on 8-7-13. TPWD contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
445505	RICK L HAMMER, BOTONICAL CONSULTANT	\$ 4,200.00	\$ 4,200.00	Project entitled "Distribution, Population Size, and Reproductive Status of Chamaesyce jejuna in Nolan, Mitchell, Pecos, and Terrell counties of Texas" as outlined in proposal	01-MAR-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
445645	US FLAG SUPPLY	\$ 4,606.00		SPECIALTY FLAGS FOR THE BATTLESHIP TEXAS CENTENIAL CELEBRATION			E	R01	Spot Purchase under \$5,000
445646	RICHARD L RUEHRWEIN	\$ 1,500.00		Merchandise purchased for resale in park store (Custom Designed Battleship books) with sp.b11.op.concession funds for 2014			E	R01	Spot Purchase under \$5,000
445681	K2 SERVICES LLC	\$ 2,800.00		Emergency Purchase Order to Repair Pump and Controls at Water Plant #1 PN# 997903. Price is an Estimate for Repairs			E	R01	Spot Purchase under \$5,000
445687	WILLIAM J KAREL	\$ 47.50		Reimbursement for fuel purchase paid with personal funds. TPWD contact is Cynthia Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
445695	DAVEY TREE EXPERT CO	\$ 4,227.00		AIR SPADE WORK AND SUBDUE APPLICATION AT GOOSE ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
446076	URBAN ELECTRICAL SERVICES INC	\$ 548.40		electrical repair to water well on Chaparral WMA			E	R01	Spot Purchase under \$5,000
446965	DONOVAN MARINE INC	\$ 257.18		parts for boat & ice chests			E	R01	Spot Purchase under \$5,000
447351	URBAN CIRCLE LLC	\$ 50.20		COM: Outreach: Branded Staffwear for Gen Lung, Admin in Aquatic Ed & PW.			E	R01	Spot Purchase under \$5,000
447807	SARA CONEJO PERSOFF	\$ 175.00		REIMBURSEMENT FOR PAYMENT OF TRAFER FEES FOR SXSWI			E	R01	Spot Purchase under \$5,000
448067	LARRY TODD MCCLANAHAN	\$ 37.19		Employee reimbursement for emergency fuel purchase for property # 183869			P	R01	Spot Purchase under \$5,000
448076	MARBIL ENTERPRISES INC	\$ 605.50		SERVEILLANCE CAMERAS AND DVR SYSTEM FOR LE PURPOSES AT JOHNSON BRANCH STATE PARK			E	R01	Spot Purchase under \$5,000
448093	EVERHART MODULAR SERVICES INC	\$ 1,798.00		Relocation of an office trailer from Galveston Island SP to Ft. Boggy SP			E	R01	Spot Purchase under \$5,000
448096	LONE STAR LINING COMPANY	\$ 3,900.00		On site services to repair pond liners on ten hatchery ponds at TFFC			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448358	W A KRAPP INC DBA MAGNATAG VISIBLE SYSTEMS	\$ 2,218.00		All-Purpose 4x8 Column-Format Board & 365 Day Suspense Calendar Board for Bastrop State Park			E	R01	Spot Purchase under \$5,000
448450	MIKE MUNS SAND AND GRAVEL	\$ 270.00		TOPSOIL (BACKFILL) & CRUSHED LIMESTONE (LANDSCAPE)			E	R01	Spot Purchase under \$5,000
449162	HARPER HARDWARE CO	\$ 2,330.23		Materials needed for roof repairs to picnic area ramada at Barton Warrick Visitor Center			E	R01	Spot Purchase under \$5,000
449228	CHAD D BEVENGER	\$ 14.50		REIMBURSEMENT TO EMPLOYEE CHAD BEVENGER FOR STATE VEHICLE INSPECTION FOR 2010 FORD TRUCK, PN 186231.			E	R01	Spot Purchase under \$5,000
449397	WATSON ELECTRIC	\$ 120.00		Replace bad ballast in office COB office labor and parts			E	R01	Spot Purchase under \$5,000
449541	NEXSTAR BROADCASTING INC	\$ 250.00		Sponsorship for Neighborhood Fishin'			E	R01	Spot Purchase under \$5,000
449643	TESSCO INC	\$ 997.94		items needed for repair of wise county radio tower			D	R01	Spot Purchase under \$5,000
450231	HOLT COMPANY OF TEXAS	\$ 4,192.77		Goods-Parts & supplies Boats/Motors			E	R01	Spot Purchase under \$5,000
450656	WTG FUELS INC	\$ 1,285.50		-Items are needed for the installation of Caterpillar engines in the R/V Sabine Lake Ppty # 129534 to make the vessel operational. Parts are manufactured by Caterpillar to be installed on Caterpillar engi			P	R01	Spot Purchase under \$5,000
450820	TEXAS FESTIVALS AND EVENTS ASSOCIATION	\$ 600.00		propane for the indian lodge COM: Outreach-Conference registration fees for Outreach Staff.			E	R01	Spot Purchase under \$5,000
450915	DIRK J CRAWFORD AND EDDIE HOGG	\$ 239.40	\$ 478.80	Office security alarm monitoring service for Lufkin LEO FY15 THRU FY16	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
451183	PROTECTION ONE ALARM MONITORING INC	\$ 503.40	\$ 503.40	FY 2015 Monthly Monitoring for Park Manger's Residence at Sheldon Lake Property No. 596232.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451424	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,602.83		Unleaded Gasoline LE R8-D2 GW Patrol Vehicles & Boats Bulk Tank @ Rockport, TX			E	R01	Spot Purchase under \$5,000
451510	RICOCHET FUEL DISTRIBUTORS INC	\$ 740.85		Unleaded gasoline in bulk trailer for GW's Patrol Vessels used in Border Operation in Hidalgo County			E	R01	Spot Purchase under \$5,000
451925	KD TIMMONS INC	\$ 2,724.00		800 Gallons of Unleaded fuel for Operations at Fairfield Lake State Park			P	R01	Spot Purchase under \$5,000
451930	GARZA INTERIORS INC	\$ -		Services and material to install wall covering and flooring in concession stand Harris Co Health specifications to repair concession stand			E	R01	Spot Purchase under \$5,000
451955	BROWN COUNTY WATER IMPROVEMENT DISTRICT 1	\$ 184.00	\$ 2,000.00	FUEL FOR STATE PATROL BOATS	03-JUL-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
452396	BEN E KEITH COMPANY	\$ 2,215.54		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
452424	MEDALLION MINT	\$ 3,137.05		Concession items - custom coins to be purchased for resale in park store at SJSHS			E	R01	Spot Purchase under \$5,000
452724	RUSHING PEST CONTROL SERVICES INC	\$ 620.00	\$ 620.00	FY15: Quarterly Pest Control for Atlatia State Park POC Kayla Williams 903-796-6476	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452832	RPR CONSTRUCTION COMPANY INC	\$ 235.00		Service Call and Thermostat Replacement for State Resident Home			E	R01	Spot Purchase under \$5,000
452942	P3 CORPORATION	\$ 750.00		P#135985 - ADA ACCESS PLAN REVIEW AND INSPECTION AT BALMORHEA STATE PARK			E	R01	Spot Purchase under \$5,000
452960	AAA FIRE AND SAFTEY EQUIPMENT CO	\$ 54.75		Quote: 000006; Mounting Brackets for ABC Fire Extinguishers @ Guadalupe. Item not available with TIBH/TCI or Term.			E	R01	Spot Purchase under \$5,000
453126	JONATHAN C MALONE	\$ 409.58		Approved Reimbursement for Relocation Expenses for Johnathan C. Malone from Lubbock to Pampa one way. POC: Deborah Burns, 808/651-3014 Mail payment to Chadd Malone business address: PO BOX 1404, Pampa TX 79066.			E	R01	Spot Purchase under \$5,000
453396	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,804.14		Unleaded Gasoline LE R8-D2 GW Patrol Vehicles & Boats Bulk Tank @ Refugio, TX			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				REIMBURSEMENT TO JARRETT D BURNETT FOR USING PERSONAL FUNDS TO PAY FOR CONTINUING EDUCATION CLASSES REQUIRED TO MAINTAIN PESTICIDE APPLICATOR LICENSE # 0564503					
444488	JARRETT DOUGLAS BURNETT	\$ 120.00					E	R01	Spot Purchase under \$5,000
				computer supplies and accessories for COMMUNICATIONS, CREATIVE & INTERACTIVE SERVICES, NOT AVAILABLE ON DIR CONTRACT OR TERM CONTRACT					
444596	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 520.21					D	R01	Spot Purchase under \$5,000
				Reimbursement to employee Eric Butler for required class to receive CEU's in order to obtain/retain license per FJD					
444887	ERIC CARL BUTLER	\$ 40.00					E	R01	Spot Purchase under \$5,000
444908	DAVID A JONES	\$ 30.00					E	R01	Spot Purchase under \$5,000
				REIMBURSEMENT FOR PESTICIDE TRAINING					
445039	BRUNER MOTORS INC	\$ 874.07			19-DEC-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
				FY14 - FY15 VEHICLE MAINTENANCE (oil changes and state inspections)					
445252	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 825.00					E	R01	Spot Purchase under \$5,000
445451	SHELBY DISTRIBUTIONS INC	\$ 249.60					E	R01	Spot Purchase under \$5,000
				Human Resource Management Institute for 5 Staff					
445684	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 125.00					E	R01	Spot Purchase under \$5,000
				germicidal wipes for fitness center					
445697	GAYLORD BROS INC	\$ 2,315.00					E	R01	Spot Purchase under \$5,000
				Annual Membership 03/01/14-02/28/15-NGMA-WILL VANWISSE CUSTOM EXHIBIT CASE FOR ARCHEOLOGY LAB					
446097	TESSCO INC	\$ 4,481.36					E	R01	Spot Purchase under \$5,000
446138	GT DISTRIBUTORS INC	\$ 233.59					E	R01	Spot Purchase under \$5,000
				connectors, panels, fuses, wiring needed to upfit 84 game warden vehicles in route from the dealership					
446208	MARY AMELIA CARRIER	\$ 60.00					E	R01	Spot Purchase under \$5,000
				COM: EDU: REIMBURSEMENT TO M CARRIER FOR TWIC MEMBERSHIP					
446663	ATHENS COLLISION CENTER INC	\$ 3,860.36					E	R01	Spot Purchase under \$5,000
				Repair to 2012 Ford F350 VIN: 1FTRF3CTXCEB08985 Property # 189850 - vehicle damaged in accident due to ice, incident report on file					
446784	MILLER UNIFORMS & EMBLEMS INC	\$ 133.38					E	R01	Spot Purchase under \$5,000
				5.11 UNIFORM PANTS FOR CAPTAIN SCOTT JURK					
446972	TITAN WIRELESS LLC	\$ 164.00					D	R01	Spot Purchase under \$5,000
				Jason Cox- routerboard and antenna					
447118	OGS TECHNOLOGIES INC	\$ 4,965.00					E	R01	Spot Purchase under \$5,000
447183	WTG FUELS INC	\$ -					E	R01	Spot Purchase under \$5,000
447235	RODZINA INDUSTRIES INC	\$ 7.00					E	R01	Spot Purchase under \$5,000
				propane for the IL					
447376	JO POLLOCK CREATIONS	\$ 994.50					E	R01	Spot Purchase under \$5,000
				UM13 Ink Pads for Sylvette Ford HANDPAINTED GLASSWARE FOR RESALE IN PARK STORE- GLASSES, MAGNETS, DECORATIVE ART AND VASES					
447552	AMISTAD MARINE	\$ 2,744.85					E	R01	Spot Purchase under \$5,000
447657	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 556.50					E	R01	Spot Purchase under \$5,000
				ESTIMATED REPAIRS TO PROPERTY # 184178 DAMAGES OCCURRED DURING DEL RIO BORDER OP					
447659	DOGWOOD SALES INC	\$ 4,285.74					E	R01	Spot Purchase under \$5,000
				Vinyl over laminate stickers to mark hiking/mountain bike trails					
447741	LI-COR INC	\$ 3,684.00					E	R01	Spot Purchase under \$5,000
447863	PRECISION TRACKING SOLUTIONS INC	\$ 494.99					E	R01	Spot Purchase under \$5,000
				Safety Shields and Guards for existing equipment on MTREP, 022-M1 contract does not meet the needs of products needed.					
				APPARATUS BUFFER TANK KIT AND SUPPLIES FOR FORENSIC LAB					
447994	SCOTTYS LOCK & KEY	\$ 535.00					E	R01	Spot Purchase under \$5,000
				Garmin GPS Unit - Barbara					
				(2) Active Head Assembly for Jackson 2086 Exit Device (Aluminum finish) To replace defective active head assemblies on front door panic bars located at our Annex Compound pty#192843. Not available on any managed, TxSmartBuy, TCI or TIBH					

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
448352	JONATHAN K MURPHY	\$ 10.00		Registration fee to complete the course required to receive the Boater Safety Education/Hunter Certification which is part of the employees PPO training.			E	R01	Spot Purchase under \$5,000
448836	C&C PEST MANAGEMENT COMPANY	\$ 1,330.00	\$ 1,840.00	COM: EDU: PEST CONTROL NTEC	01-JUN-14	31-MAY-16	E	R01	Spot Purchase under \$5,000
448929	WTG FUELS INC	\$ 2,663.75		propane for the indian lodge			P	R01	Spot Purchase under \$5,000
449014	PYCO INDUSTRIES INC	\$ 1,700.00		Cotton seed oil to control backswimmers (detrimental insects) in TFFC hatchery ponds			E	R01	Spot Purchase under \$5,000
449315	DAVEY TREE EXPERT CO	\$ 3,585.00		DONATIONS \$\$, LABOR & MATERIALS FOR TERMITE CONTROL & FERTILIZATION OF BIG TREE & NEARBY OAK MOLTS AT GOOSE ISLAND SP			E	R01	Spot Purchase under \$5,000
449847	ONSET COMPUTER CORP	\$ 1,443.70		HOBO Water Temperature Pro v2, & Optic USB base station for Colorado River Blue Sucker tracking study.			E	R01	Spot Purchase under \$5,000
450043	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,705.55		Replacement Aluminum Plans and Hardware for Picnic Tables			E	R01	Spot Purchase under \$5,000
450102	BLUE MARBLE GEOGRAPHICS	\$ 449.00		Chris Beckcom- global mapper software			D	R01	Spot Purchase under \$5,000
450196	CENTRAL TEXAS WHOLESALE BAIT	\$ 4,962.79	\$ 4,966.50	Bait for resale in park store	19-MAY-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
450655	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 2,303.86		Miscellaneous parts and supplies for lift station repairs (#191505) at Cooper Lake State Park South Sulphur Unit			E	R01	Spot Purchase under \$5,000
450699	CSG COMPUTER SUPPORT GROUP	\$ 2,849.00		Ergonomic desk equipment for office staff			E	R01	Spot Purchase under \$5,000
450728	GAYLORD BROS INC	\$ 2,113.63		Cherry shelving units for Archeology Library			E	R01	Spot Purchase under \$5,000
450754	TEXAS ACCESS CONTROLS CO	\$ 4,620.00		Swing door automatic openers installation on main entrance Visitor Center doors.			E	R01	Spot Purchase under \$5,000
450888	TEXAS WATER UTILITIES ASSOCIATION	\$ 70.00		Renewal of Membership in the T.W.U.A.- Rice Belt District for Maintenance Specialist III, Jim Gilliam.			E	R01	Spot Purchase under \$5,000
450922	WOODLINK LTD	\$ -		Replacement metal bird feeders needed to continue the bird feeding program at Bentsen RGV SP			E	R01	Spot Purchase under \$5,000
451144	CLEBURNE FORD INC	\$ 2,193.39		ESTIMATE - PROPERTY # 202921 - JOE BOSTICK			E	R01	Spot Purchase under \$5,000
451250	LAMBERT OIL COMPANY INC	\$ 1,495.12		FY14 bulk fuel			E	R01	Spot Purchase under \$5,000
451313	TEXAS A&M AGRILIFE RESEARCH	\$ 800.00		REGISTRATION FOR ERP STAFF TO ATTEND SYMPOSIUM & WORKSHOP			E	R01	Spot Purchase under \$5,000
451366	ORKIN LLC	\$ 406.50	\$ 406.50	ANNUAL TERMITE SERVICE CONTRACT FOR CHAPEL MUSEUM, WORKSHOP & CCC RESTROOM AT GOLIAD SHP FROM SEP 1, 2014 THROUGH AUG 31, 2015.	01-SEP-14	06-AUG-15	E	R01	Spot Purchase under \$5,000
451507	TITAN PIPE & SUPPLY COMPANY INC	\$ 4,024.80		Butterfly valves and lever handles			E	R01	Spot Purchase under \$5,000
451650	CRAIGS TIRE SERVICE INC	\$ 2,816.00		Tires, Mount & Balance for LE R8-D2 GW Patrol Vehicles			E	R01	Spot Purchase under \$5,000
451873	RUSSELL WAYNE FISHBECK	\$ 4,417.39		Relocation Reimbursement for Russell Fishbeck			E	R01	Spot Purchase under \$5,000
451897	ASSOCIATION FOR CONSERVATION INFORMATION	\$ 200.00		COM: Membership renewal for Josh Havens, Jul 1 2014 to June 30 2015			E	R01	Spot Purchase under \$5,000
451928	MILLER UNIFORMS & EMBLEMS INC	\$ 4,905.90		PARACLETE SPEED PLATES AND 5:11 PLATE CARRIERS			E	R01	Spot Purchase under \$5,000
452172	EWALD KUBOTA INC DBA EWALD TRACTOR	\$ 4,460.00		Internal Repair-parts and labor to repair clutch to Kubota Tractor #162299.			E	R01	Spot Purchase under \$5,000
452376	DEVALL DIESEL SERVICES LLC	\$ 3,365.29		RV Sabine. TPWD# 201672 was running hot. It was determined that seaweed was stuck inside causing the flow of the cooler to be restricted			E	R01	Spot Purchase under \$5,000
452977	A-1 SECURITY AND FIRE EQUIPMENT COMPANY INC	\$ 941.45		FY15 FIRE SUPPRESSION / EXTINGUISHER INSPECTIONS - Cedar Lodge 996068, Dining Hall 996782	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453356	BAYTECH SUPPLY INC	\$ 4,470.91		SUPPLIES NEEDED FOR WL DISTRICT 8 STAFF USE			E	R01	Spot Purchase under \$5,000
453405	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 2,342.70		Diffusers and regulators for the John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
453438	HOME DEPOT	\$ 2,395.11		453434 Lumber and supplies needed for trail construction, Blanco SP			E	R01	Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
463393	B & H FOTO & ELECTRONICS CORP	\$ 930.35		FY15-MPR: Beta tapes, cables & misc supplies for inventory			D	R01	Spot Purchase under \$5,000
463398	ASSEMBLED PRODUCTS CORP	\$ 169.30		faceplates needed for uplift of state park ppo vehicles Parts for repairs to Generator used to run auxiliary water pumps to move water to wildlife and cattle.			E	R01	Spot Purchase under \$5,000
463415	BAYTECH SUPPLY INC	\$ 624.21		Contact info: Sherrie Martin 830-676-3413 Ship to: Chaparral WMA 64 Chaparral WMA Drive Cotulla TX 78014			E	R01	Spot Purchase under \$5,000
464079	BAYTECH SUPPLY INC	\$ 3,685.00		Supplies, Materials, and Equipment for general natural area maintenance.			E	R01	Spot Purchase under \$5,000
464286	CARBOLINE COMPANY	\$ 2,523.00		GOODS-Paint and painting supplies for routine maintenance to the R/V Nueces Ppty #168289. Painting of the cabin, hull, bulwark and deck.			E	R01	Spot Purchase under \$5,000
464287	THE LIGHTING GIRL LLC DBA TLG LIGHTING SERVICES	\$ 1,019.04		LED bulbs for park headquarters, property # 960070			E	R01	Spot Purchase under \$5,000
464658	ALLEN CONSTRUCTION COMPANY	\$ 1,500.00		SERVICES-Repairs to the 5-ton AC unit of the Aransas Bay Ecosystem offices located on the Annex compound Ppty #192843. Troubleshooting unit shows compressor cooling fan is not working. Service dates 05/04/15-05/31/15			E	R01	Spot Purchase under \$5,000
465211	JACOB ELLIOT DBA ADVANCED PLUMBING	\$ 1,800.00		Water and sewer service lines to travel trailer at PRB. TPWD contact is britt.bumgardner@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
465241	STARS AND STRIPES AEROSPACE	\$ 591.50		Safety items for Seth Pearson, Wildlife Division Wildfire Coordinator, and regional fire coordinators: break away safety vests & Heartstart FRx defibrillation pads.			E	R01	Spot Purchase under \$5,000
465256	HOME DEPOT	\$ 4,320.00		Exterior paint for park facilities			E	R01	Spot Purchase under \$5,000
465318	BAYTECH SUPPLY INC	\$ 205.00		Water proof bag for field gear.			E	R01	Spot Purchase under \$5,000
465326	JOHN JEFFERSON	\$ 1,500.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
465492	JASON A ESTRELLA	\$ 25.00		Medical Reimbursement for Jason A. Estrella			E	R01	Spot Purchase under \$5,000
465554	SPECIALTIES UNLIMITED INTERNATIONAL	\$ 2,002.35		Lapel pins for texas wildcapes, hummingbird roundup program biologist Mark Klym. Contact Kim Milburn 512-389-8111			E	R01	Spot Purchase under \$5,000
465591	CUEVAS DISTRIBUTION INC	\$ 2,450.00		pH meter and electrode to replace aging meter in lab that is reaching the end of it operational expectancy.			E	R01	Spot Purchase under \$5,000
465603	ACME BRICK COMPANY	\$ 2,713.00		Cordova Shell Limestone Tile			E	R01	Spot Purchase under \$5,000
465686	CHECKPOINT SERVICES INC	\$ 2,826.20		DSLR Camera and accessories for Alan Cain in the Big Game Program			E	R01	Spot Purchase under \$5,000
465687	PETER OBERING	\$ 10.00		Parking reimbursement to Peter Obering, Wildlife Web Coordinator for the Lone Star Land Steward Awards on May 6, 2015 at the Four Seasons hotel in Austin since he was volunteering at event			E	R01	Spot Purchase under \$5,000
465973	KOLKHORST STONE AND LANDSCAPING LLC	\$ 230.00		Sand req'd for sand bags to prevent erosion of dam during flooding at WOB.			E	R01	Spot Purchase under \$5,000
466299	LINDIG FARMS	\$ 1,600.00		Labor for baling hay in park fields for farm herd maintenance.			E	R01	Spot Purchase under \$5,000
466304	CRAGGS DO IT BEST LUMBER AND HOME CENTER INC	\$ 4,827.68		Doors for Group Lodge, property # 996608			E	R01	Spot Purchase under \$5,000
466365	BEN E KEITH COMPANY	\$ 2,305.48		Commercial food for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
466419	SUNBELT RENTALS INC	\$ 1,950.41		RENTAL OF A 80' MANLIFT FOR IT WORK AT BASTROP SP			E	R01	Spot Purchase under \$5,000
466422	MELISSA L GASKILL	\$ 1,850.00		HEADQUARTERS			K	R01	Spot Purchase under \$5,000
466466	GALIC TRADING COMPANY INC	\$ 792.00		manuscript for TPW magazine CM-WL-IT- M3904 telephone			D	R01	Spot Purchase under \$5,000
466657	HYATT CORPORATION	\$ 800.00		Meeting and function space rental fee for NRDA meeting, July 6-10, 2015, DFW, Texas			E	R01	Spot Purchase under \$5,000
466859	JIM HOFFPAUIR INC	\$ 4,995.12		ATV			E	R01	Spot Purchase under \$5,000
221019	TEXAS WIRELESS INTERNET	\$ 359.40	\$ 359.40	FY'11 RENEWAL SATELITE INTERNET SERVICES FOR LEEANN LINAM HOME OFFICE	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
220580	AIRWAVES COMMUNICATIONS INC	\$ 4,080.00	\$ 4,080.00	Radio Tower Space - Paris	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
413646	Gaelic Trading Company Inc	\$ -		Jim Burney- M3904 telephone Program reimbursement for Lake Arrowhead programming, McKinney Falls, and Morton City park. No mileage or lodging.			D	R01	Spot Purchase under \$5,000
413708	VANDY INTHALANGSY	\$ 330.44		Ketch all animal restraints for handling wildlife on park.			E	R01	Spot Purchase under \$5,000
413742	FORESTRY SUPPLIERS INC	\$ 1,004.40		Tires for patrol vessels.			E	R01	Spot Purchase under \$5,000
413810	FULLERS TIRE CO INC	\$ 4,995.32		YSI water quality monitoring meters.			E	R01	Spot Purchase under \$5,000
413864	WATER MONITORING SOLUTIONS	\$ 4,971.25		State membership in the American Fisheries Society, Calendar 2011.			E	R01	Spot Purchase under \$5,000
414058	AMERICAN FISHERIES SOCIETY	\$ 1,600.00		Cedar lumber to construct wegh stations for fishing areas at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
414343	HARDWOODS AND PLYWOODS OF ATHENS LLC	\$ 1,244.10		Wolmanized lumber for construction maintenance and repairs to fishing piers and wetland bridges at the Texas Freshwater Fisheries Center			E	R01	Spot Purchase under \$5,000
414351	UNIVERSAL FOREST PRODUCTS WESTERN DIVISION INC	\$ 2,970.40		FY12 Septic cleaning for Palo Duro Canyon SP	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414370	JESS PUMPING SERVICE INC	\$ 1,652.00	\$ 4,800.00	Diesel fuel for emergency back up generator at AE Wood FH.			E	R01	Spot Purchase under \$5,000
414620	ALEXANDER OIL COMPANY	\$ 1,312.16		privacy shield for Margie in A/P			P	R01	Spot Purchase under \$5,000
415157	TIGER DIRECT INC	\$ 101.99		Armor bed cover for 2011 Toyota Tundra (MPR vehicle, asset# 189106)			E	R01	Spot Purchase under \$5,000
415229	PICKUP HEAVEN	\$ 650.00		Windbreakers, caps, t-shirts with park name drop for resale in Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
415387	EMI SPORTSWEAR INC	\$ 2,067.20		Purchase and delivery of Ultra High Purity Gases that are not currently on State Contract 430-M1. Contract beginning September 1, 2011 through August 31, 2012. NIGP # 430-72.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
415418	AIRGAS USA LLC	\$ 99.28	\$ 1,763.02	Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
415503	BEN E KEITH COMPANY	\$ 822.33		11 Mont Janitorial Contract for Brownsville FS (10/1/2011 thru 8/31/2012)			E	R01	Spot Purchase under \$5,000
415646	MARIA ELENA BOTELLO	\$ 3,410.00		MPR-VNR News coverage audit for Aug 2011			E	R01	Spot Purchase under \$5,000
415972	TELECLIP AUSTIN INC	\$ 135.00		Hiking Stick Medallions			E	R01	Spot Purchase under \$5,000
416062	HIKE AMERICA	\$ -		Water Pumping Fee			E	R01	Spot Purchase under \$5,000
416185	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 304.61		55-Gallon Drum of Sodium Hypochloride for use in waste water plan			E	R01	Spot Purchase under \$5,000
416224	LONESTAR MAINTENANCE & SERVICE INC	\$ -		Wes Masur- surveillance camera system			D	R01	Spot Purchase under \$5,000
416271	SUPERCIRCUITS INC	\$ 2,719.92		Bulk Fuel For Palo Duro Canyon			E	R01	Spot Purchase under \$5,000
416600	TRUMAN ARNOLD COMPANIES	\$ -		Framing service to create a display of sawfish rostra for state operated Visitor Center.			E	R01	Spot Purchase under \$5,000
416839	PLANTATION HOUSE	\$ 406.20		CHEMICALS FOR WATER PLANT NOVEMBER 2011			E	R01	Spot Purchase under \$5,000
417026	ALTIVIA CORPORATION	\$ 988.90		Custom embroidered T's for resale in park store.			E	R01	Spot Purchase under \$5,000
417045	LETS FACE IT ENTERPRISES INC DBA COWICHAN EMBROIDERY	\$ 762.00		MR \$, IRRIGATION CONTROLLER FOR GOLF COURSE AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
417170	PROFESSIONAL TURF PRODUCTS LP	\$ 3,454.21		Book, titled The Little SAS Book for Enterprise Guide Contract 715-N1 Quote#B366956 enduser Deborah Howard 281-534-0100			K	R01	Spot Purchase under \$5,000
417176	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 45.95		Scope to include Leupold ring and base and shooting bags and gun cleaner for use with Remington 700 .308 for Protocol cases.			E	R01	Spot Purchase under \$5,000
417205	M-G INC	\$ 349.23		Soft drinks for resale at Inks Lake SP Store; replaces previously cxd PO#417040			E	R01	Spot Purchase under \$5,000
417235	PEPSI BOTTLING GROUP LLC	\$ 299.96		COM: Outreach--Angler Education Instructor Lapel Pins for Aquatic Education Program.			E	R01	Spot Purchase under \$5,000
417272	G R PROMOTIONS	\$ 2,880.00		Vertical filing cabinets needed for Corpus Christi Bay ecosystem new remodeled office (ppty#596151) (425-40)			E	R01	Spot Purchase under \$5,000
417277	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,216.25		iPad2 accessories for Pam Stoikes (LE)			D	R01	Spot Purchase under \$5,000
417329	CDW GOVERNMENT INC	\$ 227.34		Propane for heating for Copper Breaks State Park			E	R01	Spot Purchase under \$5,000
417426	JERRY R ADKINS	\$ 2,388.75							

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				GASOLINE REIMBURSEMENT FOR THE STATE VEHICLE USED BY TPWD EMPLOYEE MICHAEL E GANTT. COMDATA CARD ISSUED TO STATE VEHICLE HAD EXPIRED AND STATE VEHICLE NEEDED FUEL. GASOLINE PURCHASE MADE WITH MR. GANTT'S PERSONAL CREDIT CARD				
421659	MICHAEL E GANTT	\$ 281.16					E	R01 Spot Purchase under \$5,000
421688	LAKE FORK FIBERGLASS	\$ 1,200.00		boat repair			E	R01 Spot Purchase under \$5,000
421707	BISHOP DISTRIBUTING INC	\$ 372.86		Bait and fishing equipment for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
421932	STEPHAN A NELLE	\$ 1,590.00		two workhops for Watershed Group, contact Nelle, Donna Godfrey 512-389-4551			E	R01 Spot Purchase under \$5,000
421949	TEXAS STATE HISTORICAL ASSOCIATION	\$ 100.00		Annual membership to the Texas State Historical Organization for William Irwin, Scott McMahon & Catherine Nolte of Washington on the Brazos State Park Shirleen McDonald @ 936-878-2214. Dates: June 1, 2012 thru May 31, 2013.			E	R01 Spot Purchase under \$5,000
421976	ROLLING FRITO LAY SALES LP	\$ 179.50		Resale Items for Inks Lake State Park Store			E	R01 Spot Purchase under \$5,000
422036	AL STEINBACH ELECTRIC LLC	\$ 2,731.00		Repair of electric panel for sewer Plant Lift Station, Prop# 997088 at Nails Creek State Park.			E	R01 Spot Purchase under \$5,000
422059	ALLEN CONSTRUCTION COMPANY	\$ 1,786.00		SERVICES- Replacement of 4 Electrical disconnects for the air conditioners at the Rockport Marine Lab Ppty #596151.			E	R01 Spot Purchase under \$5,000
422186	BAYTECH SUPPLY INC	\$ 60.00		FY12-MPR: dry snorkels			E	R01 Spot Purchase under \$5,000
422246	TEXAS ASSOCIATION OF MUSEUMS	\$ 100.00		Annual Membership Renewal for Washington on the Brazos/William Irwin			E	R01 Spot Purchase under \$5,000
422265	ROSS MELINCHUK	\$ 125.00		EMPLOYEE REIMBURSEMENT FOR REGISTRATION FEES - R. MELINCHUK			E	R01 Spot Purchase under \$5,000
422518	BEN E KEITH COMPANY	\$ 1,189.24		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01 Spot Purchase under \$5,000
422597	GARY E HOLMES	\$ 761.00		REIMBURSEMENT TO GARY HOLMES FOR PURCHASE OF SAFETY GLASSES			E	R01 Spot Purchase under \$5,000
422636	SPILLAR CUSTOM HITCHES INC	\$ 112.96		COM: Outreach-lights for truck Property 201820 for Shotgun Reimbursement to employee - Eric P. Anderson - for rental of wet suit required to participate in Swift Water Rescue Training.			E	R01 Spot Purchase under \$5,000
422641	ERIC P ANDERSON	\$ 20.00		Camera lens and Camcorder for WL Diversity programs			E	R01 Spot Purchase under \$5,000
422652	PRECISION CAMERA LP	\$ 2,356.99		Soda, Aqua Fina bottle water, beverages for restock in Pepsi owned cooler for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
422722	PEPSI BOTTLING GROUP LLC	\$ 308.73		FY13 - Water Sample tests for Big Spring & Monahans Sandhills	01-SEP-12	11-OCT-13	E	R01 Spot Purchase under \$5,000
422780	CITY OF ODESSA	\$ 550.00	\$ 644.00	fuel			P	R01 Spot Purchase under \$5,000
422932	VELVIN OIL COMPANY INC	\$ 195.08		CDL Reimbursement			E	R01 Spot Purchase under \$5,000
422976	REX L MAYES	\$ 41.00		Install electronic gate opener at Dundee FH			E	R01 Spot Purchase under \$5,000
423339	JACK EASON CUSTOM GATES	\$ 3,190.00		Grating			E	R01 Spot Purchase under \$5,000
423455	R&B AQUATIC DISTRIBUTION INC	\$ 4,032.00		Walking Sticks for Meridian SP			E	R01 Spot Purchase under \$5,000
423518	KEITH AND JUDY ROSE CANES	\$ 1,568.75		20 OZ BOTTLED SODA, JUICES, AND TEAS FOR RESALE			E	R01 Spot Purchase under \$5,000
423807	COCA COLA ENTERPRISES INC	\$ 481.28		Estimated repairs to t-top on State patrol boat for safe and proper operation. McAninch property # 183938; War Eagle. Any additional costs for repairs must have prior authorization from Pat Canan 940.723.7327. Begin work date 6/29/12			E	R01 Spot Purchase under \$5,000
423952	B&B FABRICATIONS	\$ 250.00		Restock vendor provide coolers w Pepsi soda, Aqua Fina water, juice drinks, gatorade for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
424233	PEPSI BOTTLING GROUP LLC	\$ -		Job #120657 - Texas Outdoor Family 2" Magnet			E	R01 Spot Purchase under \$5,000
424362	CORPORATE IMPRESSIONS INC	\$ 225.67		Goods - Parts and supplies			E	R01 Spot Purchase under \$5,000
424388	MARINE PROPELLER WORKS INC	\$ 3,400.00		Boats/Motors - (2) - 28 x 28 3-BLADE PROPELLERS FOR THE R/V San Antonio Ppty #188627.			E	R01 Spot Purchase under \$5,000
424400	MALEK INC	\$ 3,750.00		Chilled water fan coils			E	R01 Spot Purchase under \$5,000

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
455057	SAM KANE BEEF PROCESSORS LLC	\$ 146.52		Beef liver, CPA 446235			E	R01	Spot Purchase under \$5,000
455121	4MZ INCORPORATED	\$ 2,120.85		OPTIONAL STAFFWEAR FOR STATE PARKS REGION 6			E	R01	Spot Purchase under \$5,000
455237	EL PASO DISPOSAL LP	\$ 762.00	\$ 762.00	FY15 Trash services for Wylter Aerial Tramway	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455259	BRIANS CUSTOM CABINETS INC	\$ 2,700.00		Custom display units for merchandise for resale.			E	R01	Spot Purchase under \$5,000
455314	WILLIAM GLYNN PONTON INC	\$ 2,129.80		P#124162 - EMERGENCY ELECTRICAL SERVICE TO FIX SAFETY/CODE ISSUE DUE UPGRADE OF EXISTING SERVICE @ BUNKHOUSE			E	R01	Spot Purchase under \$5,000
455482	LATCH OIL INC	\$ 2,107.58		Diesel and unleaded fuel for ETFH. RENTAL OF MEETING FACILITIES FOR REGION 2 SP MANAGER'S MEETING TO BE HELD 9/22/14 THROUGH 9/25/14 IN PORT ARANSAS, TX.			P	R01	Spot Purchase under \$5,000
455842	PORT ROYAL OCEAN RESORT CONFERENCE CTR	\$ 1,662.00		MMR - Culvert/Bridge repair on GEWMA			E	R01	Spot Purchase under \$5,000
456185	WILSON CULVERTS INC	\$ 3,163.86		Diesel fuel for AE Wood FH.			E	R01	Spot Purchase under \$5,000
456191	ALEXANDER OIL COMPANY	\$ 1,534.60		Employee reimbursement for emergency fuel purchase			P	R01	Spot Purchase under \$5,000
456431	SCOTT T WHITENER	\$ 90.15		(2) Nomex Brush shirts for Region 3			E	R01	Spot Purchase under \$5,000
456441	NATIONAL FIREFIGHTING CORP	\$ 216.46		(1) Nomex fire shirt for Dist 4			N/A	R01	Spot Purchase under \$5,000
456680	CASCADE FIRE EQUIPMENT COMPANY	\$ -		DOCUMENT DESTRUCTION FOR LAKE TAWAKONI STATE PARK			N/A	R01	Spot Purchase under \$5,000
456896	TIBH INDUSTRIES INC	\$ 80.00		NIGP 928-46 Vehicle (PID 189816)			E	R01	Spot Purchase under \$5,000
457234	CAPITOL LITES AUTO GLASS INCORPORATED	\$ 159.00		Windshield replacement on Ford F150. Vendor does not take PCard. Rental of 10 GPS units to be used in White-tailed Deer Survey on Kerr WMA. Radio and Telecommunications Equipment and Accessory Rental or Lease DIR Exemption.			E	R01	Spot Purchase under \$5,000
457460	TEXAS TECH UNIVERSITY	\$ -		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			D	R01	Spot Purchase under \$5,000
458102	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,478.53		Carpentry rulers, document bags, septic tank treatment at Chaparral WMA. Contact info: Sherrie Martin (830)676-3413			E	R01	Spot Purchase under \$5,000
458232	BAYTECH SUPPLY INC	\$ 729.00		FY15-NW1: Tx Travel Industry Assoc Public Policy Forum/Austin			E	R01	Spot Purchase under \$5,000
458878	TEXAS TRAVEL INDUSTRY ASSOCIATION	\$ 145.00		Registration for Employee Niki Lake to attend a course necessary for maintaining her pesticide/herbicide applicators license			N/A	R01	Spot Purchase under \$5,000
458926	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 25.00		REIMBURSEMENT TO CLAYTON SHIELDS FOR PURCHASE OF HAT FOR SP POLICE ACADEMY GRADUATION PICTURES			E	R01	Spot Purchase under \$5,000
459457	CLAYTON LENNOX SHIELDS	\$ 156.41		REGION 5 TSHIRTS, RANGER CONFERENCE			E	R01	Spot Purchase under \$5,000
459582	ASTRO APPAREL AND UNIFORMS LLC	\$ -		manuscript for TPW magazine			E	R01	Spot Purchase under \$5,000
459597	DAVID SIKES	\$ 1,350.00		Registration for D. Geeslin & D. Bradsby to attend the FLOW 2015 conference in Portland, OR on April 28-30, 2015.			K	R01	Spot Purchase under \$5,000
459891	INSTREAM FLOW COUNCIL	\$ 650.00		COM-MKT: Port Aransas Chamber of Commerce, Whooping Crane Festival Booth Rental			E	R01	Spot Purchase under \$5,000
460099	PORT ARANSAS CHAMBER OF COMMERCE	\$ 100.00		PROPANE FOR USE IN HEATING BUILDINGS IN BIG BEND RANCH STATE PARK FACILITIES- MANAGER'S RESIDENCE, APARTMENTS, VISITOR CENTER, BOTELLA RESIDENCE AND BUNKHOUSE			E	R01	Spot Purchase under \$5,000
460199	WEST TEXAS GAS INC	\$ 3,497.50		PURCHASE OF MODEL NUMBER N-128 - TEXAS PARKS AND WILDLIFE STATE PARK POLICE PIN AND CATCH & WALLET CLIP BADGES (MODEL NUMBER N-128) FOR THE LIST OF BADGE NUMBERS PROVIDED NEEDED FOR THE STATE PARK LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
460388	OGS TECHNOLOGIES INC	\$ 4,965.00		Plastic bottles and reagent for invertebrate biologist Ben Hutchins.			E	R01	Spot Purchase under \$5,000
460555	FOX SCIENTIFIC INC	\$ 415.16					E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Purchase of Passive Integrated Tags (PIT) to be used to identify possible future fish brood stock while being tested in lab. Quote # SQ8814					
465993	BIOMARK INC	\$ 936.50					E	R01	Spot Purchase under \$5,000
465999	BAYTECH SUPPLY INC	\$ 127.35		Jaybird Sport headset for Gaylon Williams (IT)			D	R01	Spot Purchase under \$5,000
466075	HARPER HARDWARE CO	\$ 3,657.90		Materials needed for RV shade port at BWYC			E	R01	Spot Purchase under \$5,000
466114	HILL COUNTRY PUMP SERVICE	\$ 570.00		Emergency pump out of composting RR area due to flooding at Old Tunnel.			E	R01	Spot Purchase under \$5,000
466285	THE POSY COLLECTION	\$ 717.00		MERCHANDISE FOR RESALE IN PARK STORE-ASSORTED CROSS STITCH KITS REPRESENTING ORIGINAL LONGHORN/BLUEBONNET ARTWORK AND SAUER-BECKMANN LIVING HISTORY FARM			E	R01	Spot Purchase under \$5,000
466308	MATTHEW SCHUMANN ET AL DBA BOW PROS ARCHERY & OUTDOORS	\$ 2,380.00		PURCHASE OF NEW BOWS FOR ARCHERY PROGRAMMING AT LBJ STATE PARK			E	R01	Spot Purchase under \$5,000
466384	RAMONA J MOORE	\$ 27.67		FY15-MPR: Insect repellent reimbursement (R Moore)			E	R01	Spot Purchase under \$5,000
466863	MAXWELL FORD COMPANY	\$ 432.49		VEHICLE REPAIR - REPLACE FAULTY SENSORS ****PROPERTY OWNER: LUIS ALVARADO****			E	R01	Spot Purchase under \$5,000
466918	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 86.04		Purchase of two books. Contract 715-M2 CPA Managed Term Contract Quote# 2103870 and Quote#2103762			E	R01	Spot Purchase under \$5,000
466933	BILL WILLIAMS TIRE CENTER	\$ 4,396.48		200190 LT265/70R17 TRANSFORCE AT			E	R01	Spot Purchase under \$5,000
221583	KJ'S SUPPLY	\$ 400.00	\$ 1,200.00	Rental & maintenance for portable toilet	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220548	DIALTONESERVICES LP	\$ 736.33	\$ 864.64	FY2011 Satellite Phone service for LE Region 10	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
219539	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -	\$ 4,375.44	FY2011 Monthly Trash Disposal Service for Village Creek State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
214061	BCRSS INC DBA BOAT CLUB RD STORAGE	\$ 3,200.00	\$ 4,800.00	Boat Storage Lease - Ft. Worth	01-JAN-10	31-DEC-11	E	R01	Spot Purchase under \$5,000
213056	BLUE BELL CREAMERIES LP	\$ 142.68	\$ 4,751.64	Ice cream for resale at park store and pool	15-DEC-09	15-OCT-10	E	R01	Spot Purchase under \$5,000
204386	PEREZ PEST CONTROL	\$ 250.00	\$ 3,000.00	MONTHLY PEST AND RODENT CONTROL SERVICES AT BENTSEN SP. SERVICE PERIOD FROM OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010.	01-OCT-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
193732	JOHN LE	\$ 3,100.00	\$ 4,300.00	Boat Storage Lease	01-APR-08	31-MAR-14	E	R01	Spot Purchase under \$5,000
220286	GECKO PEST CONTROL	\$ 1,260.00	\$ 1,400.00	Spraying facilities for insect & rodent control	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
210017	GRAND PRAIRIE DISPOSAL CO INC	\$ 75.99	\$ 1,823.76	renewal of garbage disposal service, acct # 12-135378	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
400113	CHAPARRAL LABORATORIES	\$ 79.95		IFS PO# 210238-WATER TESTING AS REQUIRED			E	R01	Spot Purchase under \$5,000
400308	R&R INDUSTRIAL LIFT SERVICES INC	\$ 1,475.13		222494 MAINTENANCE & REPAIR ON THE DREXEL & E...			E	R01	Spot Purchase under \$5,000
400879	MEXIA PEST CONTROL	\$ 205.00		209169-Pest control every 2 months			E	R01	Spot Purchase under \$5,000
400893	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 330.00		209003 - waste disposal contract			E	R01	Spot Purchase under \$5,000
400901	WELCH GAS	\$ -		IFS PO#218511 PROPANE FOR HEATING PURPOSES			E	R01	Spot Purchase under \$5,000
401046	CAROLYN HOLZMAN	\$ 680.00		222507 - Copies			E	R01	Spot Purchase under \$5,000
401242	THE C D HARTNETT COMPANY	\$ 2,178.78		221192 merchandise for resale			E	R01	Spot Purchase under \$5,000
401263	HILL COUNTRY DAIRIES INC	\$ 754.98		221615 MERCHANDISE FOR RESALE			E	R01	Spot Purchase under \$5,000
401441	ANCHOR COMPUTER INC	\$ -		222322 - RBFF/BTTH Consumer Email Append			E	R01	Spot Purchase under \$5,000
401452	RUDY F MESA	\$ 111.00		222489 Reimbursement to employee			E	R01	Spot Purchase under \$5,000
401580	TERESA S NEWTON	\$ -		216468 ESTIMATED EXPENSES FOR 3 DAYS: GLEN ROSE			E	R01	Spot Purchase under \$5,000
401581	CORPUS CHRISTI HISPANIC CHAMBER OF COMMERCE	\$ -		210852 HUB CONFERENCE BOOTH REGISTRATION FOR TRENA BARNETT			E	R01	Spot Purchase under \$5,000
401636	JOE CANTU	\$ -		220792 Materials, Equipment & Labor for Hand-Clearing of 185 Acres			E	R01	Spot Purchase under \$5,000
401767	H & T CLEANING CREW	\$ 480.00		IFS PO # 206892 JANITORIAL SERVICES			Q	R01	Spot Purchase under \$5,000
401812	PAUL BLAKE ENTERPRISES	\$ 4,998.25		221603 roof repairs			E	R01	Spot Purchase under \$5,000
401912	IRVIN DEWAYNE WELDON	\$ 1,100.00		205876 - Janitorial Services			E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
406156	WTG FUELS INC	\$ 3,525.34		PROPANE FOR FACILITIES AT			P	R01	Spot Purchase under \$5,000
406330	PEPSI BOTTLING GROUP LLC	\$ 144.95		BALMORHEA STATE PARK. Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
406416	OKLAHOMA CHAPTER THE WILDLIFE SOCIETY	\$ 2,850.00		34th Southeast Deer Study Group meeting at the Sheraton Hotel in Oklahoma City, OK from Feb. 20-22, 2011			E	R01	Spot Purchase under \$5,000
406855	CYTEC INDUSTRIES INC	\$ 1,719.00		Aerospray 70A needed for the plaster repairs at Ft Leaton			E	R01	Spot Purchase under \$5,000
406951	JEFFERY ALAN TITUS	\$ 266.53		RENTAL OF U HAUL			E	R01	Spot Purchase under \$5,000
406961	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,803.00		REIMBURSEMENT FOR STATE EMPLOYEE TRANSFERING TO CLEBURNE STATE PARK			E	R01	Spot Purchase under \$5,000
407030	RODZINA INDUSTRIES INC	\$ 42.45		BUNDLED FIREWOOD FOR RESALE TO PARK VISITORS			E	R01	Spot Purchase under \$5,000
407168	AQUATIC RESOURCES EDUCATION ASSOCIATION	\$ 50.00		Customized Stamp			E	R01	Spot Purchase under \$5,000
407220	INTERVET INC	\$ 3,862.80		COM-Registration fees for membership to Aquatic Resources Education Association			E	R01	Spot Purchase under \$5,000
407269	BEN E KEITH COMPANY	\$ 1,175.39		HCG for spawning striped bass			E	R01	Spot Purchase under \$5,000
407638	BEN E KEITH COMPANY	\$ 1,717.96		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
407736	FRANCISCO JIMENEZ	\$ 6,000.00	\$ 6,000.00	COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.	01-APR-11	31-MAR-13	E	R01	Spot Purchase under \$5,000
407778	BAY AREA SERVICE COMPANY	\$ 4,555.00		Boat Storage - Eagle Pass Replace existing R-22 5 ton condensing unit for back lab central air conditioning unit. TPWD contact is Clint Hurley 361-972-5483.			E	R01	Spot Purchase under \$5,000
407926	JOHN D WEAVER	\$ 61.00		Reimbursement to renew CDL License Fee for John D Weaver, CDL # 09837797, Class A, Expiration Date, 01-01-2016. Supplier # 140245			E	R01	Spot Purchase under \$5,000
408108	UNITED RENTALS NORTH AMERICA INC	\$ 2,500.00		222932 Mortar Mixer			E	R01	Spot Purchase under \$5,000
408280	ESDRAS J CANTU	\$ 80.00		Reimbursement to Esdras Cantu for Noncommercial Political Pesticide Applicator License, License effective date: 03-01-11 through 02-29-12.			E	R01	Spot Purchase under \$5,000
408284	4 WHEEL PARTS (TRANS AMERICA) **USE TAP WORLDWIDE LLC	\$ 4,342.82		065 94 75 WINCHES FOR REGION V VEHICLES FOR LOADING LE ATVS printer toner: Brother HL 2040 com. code: 207-772. Not found on state term contract. Found on DIR using DIR SDD 890. Item under \$250.00 exempt. Quote # from AR&C SQ-129074			E	R01	Spot Purchase under \$5,000
408560	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 135.57		Entry fee for ACI 2010 competition for TPW magazine			E	R01	Spot Purchase under \$5,000
408798	ASSOCIATION FOR CONSERVATION INFORMATION	\$ 270.00		Installation of HVAC system in Cabin #8 at Cooper Lk SP-SS			E	R01	Spot Purchase under \$5,000
408976	A & S AIR CONDITIONING INC	\$ 2,801.00		ESTIAMTE TO REPAIR TWO DAMAGED PROPS ON PATROL BOAT MOTOR 177948			E	R01	Spot Purchase under \$5,000
409426	RUSSELL SPARKS	\$ 270.00		2011 MEMBERSHIP DUES - LE GAME WARDENS			E	R01	Spot Purchase under \$5,000
409511	NORTH AMERICAN WILDLIFE ENFORCEMENT OFFICER ASSOCIATION	\$ 900.00		Job #110602 - TPWD Letterhead			E	R01	Spot Purchase under \$5,000
409589	CAPITAL PRINTING CO LTD	\$ 751.00		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
409734	BEN E KEITH COMPANY	\$ 2,766.78		Overhead Door installation, maintenance and repair to doors 1&2 and 4&5 at the Halliburton Building at Ft Richardson SP.			E	R01	Spot Purchase under \$5,000
409922	OVERHEAD DOOR COMPANY	\$ 2,694.00		Outdoor Activity of the Month - Talent Services			E	R01	Spot Purchase under \$5,000
410185	CRISTINA M LOPEZ	\$ 775.00		resale items for park store operations			E	R01	Spot Purchase under \$5,000
410274	THE C D HARTNETT COMPANY	\$ 1,616.76		Repair to Sidewalk around Balmorhea SP Pool.			E	R01	Spot Purchase under \$5,000
410335	WEST TEXAS CONTRACTORS	\$ 4,950.00		Aeration for fry troughs			E	R01	Spot Purchase under \$5,000
410652	AIR DIFUSSION SYSTEMS	\$ 511.00		REPLACE KREISCHE HOUSE GUTTERS, PROPERTY #996454			E	R01	Spot Purchase under \$5,000
410807	RAUCH STEEL METAL	\$ 2,480.00		John Deere tractor maintenance and repairs.			E	R01	Spot Purchase under \$5,000
410888	SHOPPAS FARM SUPPLY INC	\$ 2,161.72		Electrical work @ Tram			E	R01	Spot Purchase under \$5,000
410972	PRECISION ELECTRICAL CONTRACTOR INC	\$ 2,847.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
411093	ACT PIPE AND SUPPLY LTD	\$ 4,152.10		Materials needed to for connecting Water Line going to Equistrian Area #pn 997903 at Brazos Bend Park site			E	R01 Spot Purchase under \$5,000
411574	ROLLING FRITO LAY SALES LP	\$ 200.38		Assorted chips and snacks for resale at Inks Lake SP Store			E	R01 Spot Purchase under \$5,000
411584	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 2,064.00	\$ 2,236.00	FY12 Trash Removal Contract for Mission Tejas SP	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
411748	NATE ROSENBERG	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 28-29, 2011.			E	R01 Spot Purchase under \$5,000
411928	KEEP TEXAS BEAUTIFUL INC	\$ 2,480.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01 Spot Purchase under \$5,000
412163	BEN E KEITH COMPANY	\$ 734.35		Commercial food items to prepare for resale in restaurant at Indian Lodge.			L	R01 Spot Purchase under \$5,000
412349	DESIGN GRAPHICS INC	\$ 776.02		BISON FLAG ADULT AND CHILDREN'S T-SHIRTS WITH LBJ STATE PARK NAMEDROP			E	R01 Spot Purchase under \$5,000
412362	MORELAND FENCE	\$ 2,700.00		Install 5ft vinyl coated chainlink fence at park residence to replace existing fence			E	R01 Spot Purchase under \$5,000
412403	HARRINGTONS STATION	\$ 3,060.00		Tires for State Vehicles at the GWTC			E	R01 Spot Purchase under \$5,000
412636	AIRGAS USA LLC	\$ -		Purchase playground material to cover playground floor at Lake Texana SP			E	R01 Spot Purchase under \$5,000
412846	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,077.24		GOODS - 13 HP Cold water pressure washer to be used at the lower Laguna Madre's office for cleaning.			E	R01 Spot Purchase under \$5,000
412943	A TO Z TIRE COMPANY	\$ 3,031.56		**EOY EQUIPMENT \$\$** REPLACEMENT TIRES FOR VEHICLES, P/NS 171917, 170331, 172686, 170321, 169126, 165947			E	R01 Spot Purchase under \$5,000
412971	DUNCANVILLE CHEVROLET LLC	\$ 3,850.74		Maintenance & Repair of 2000 Chevrolet pickup, Property No. 169122			E	R01 Spot Purchase under \$5,000
413012	UNITED RENTALS NORTH AMERICA INC	\$ 1,207.90		Rental of Bulldozer for Preperation of Bauer Unit Parking Lot			E	R01 Spot Purchase under \$5,000
413168	COCA COLA ENTERPRISES INC	\$ 489.60		Restock drink products for resale at Inks Lake SP Store & Park Vending Machines			E	R01 Spot Purchase under \$5,000
413324	TRANSIT MIX CONCRETE AND MATERIALS CO	\$ 1,175.00		PE 114158 - CONCRETE FOR CADDO LAKE WMA			E	R01 Spot Purchase under \$5,000
413422	JOE T BOULLION	\$ 70.00		Employee reimbursement to Joe T. Boullion at Nails Creek State Park for costs not covered by health insurance for hepatitis vaccine.			E	R01 Spot Purchase under \$5,000
413498	CENTRAL FREIGHT LINES INC	\$ 243.47		Central Freight Invoice #66512682-7			E	R01 Spot Purchase under \$5,000
413500	THE C D HARTNETT COMPANY	\$ 897.31		Grocery items for resale at Inks Lake SP Store			E	R01 Spot Purchase under \$5,000
413796	WASTE MANAGEMENT OF TEXAS INC	\$ 1,860.84	\$ 1,860.84	TRASH AND REFUSE COLLECTION AT BENTSEN RIO GRANDE SP	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
413906	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 4,300.00		Virtual Leader Training Manuals			E	R01 Spot Purchase under \$5,000
413922	AMERICAN DIVING ALARM SECURITY AND CONTRACTING INC	\$ -		MANIFOLD BLOCK WITH SCUBA ADAPTERS ITEM 300-145			E	R01 Spot Purchase under \$5,000
413987	INC	\$ 680.00	\$ 720.00	Security Monitoring	01-SEP-11	31-AUG-14	E	R01 Spot Purchase under \$5,000
414107	CREAGER TIRE AND BATTERY INC	\$ 1,987.70		Tractor tires and mounting service.			E	R01 Spot Purchase under \$5,000
414142	SILVERTON OIL CO INC	\$ -		New tire for Ford Tractor at Caprock			E	R01 Spot Purchase under \$5,000
414165	STEVE HADLEY	\$ 2,000.00		Machine Shop and Fabricating Services, Industiral (929-48) - R/V San Antonio Bay ppty#188627			E	R01 Spot Purchase under \$5,000
414272	MOOSES MARINE	\$ 3,665.44		repair lower unit on game warden patrol boat motor			E	R01 Spot Purchase under \$5,000
414316	ROADRUNNER ENERGY INC	\$ 512.85		Propane for Park Residence and Park HQ at KCSP.			P	R01 Spot Purchase under \$5,000
414500	RKAJ INVESTMENTS LLC	\$ 4,494.00		EOY FUNDING FOR BUCKET FOR LOADER, ROTARY CUTTER, CUTTING EDGE BOLT FOR BUCKET, CANOPY FOR TRACTOR			E	R01 Spot Purchase under \$5,000
414562	SEWTEXAS	\$ 2,447.07		Sun shirt and rainwear for use at state fish hatchery.			E	R01 Spot Purchase under \$5,000
414819	MUELLER SUPPLY COMPANY INC	\$ 2,918.66		Metal Siding to replace on old Maintenance Building at Lake Texana State Park-Prop# 996881			E	R01 Spot Purchase under \$5,000
415134	THE BEXAR COUNTY BUFFALO SOLDIERS ASSOCIATION INC	\$ 189.31		Program expense reimbursement for attending buffalo soldier workshop at Lake Brownwood SP			E	R01 Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
420385	ORGANIZED MAINTENANCE SERVICES INC	\$ 474.00		ONE TIME FLOOR CARE/STRIPPING AND WAXING IN THE FORT WORTH REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
420532	SOUTHERN STAR TRANSPORT INC	\$ 321.95		P# 135902 - HAULING OF MATERIALS TO BENTSON STATE PARK			E	R01	Spot Purchase under \$5,000
420627	HOLT COMPANY OF TEXAS	\$ 2,577.52		Goods - Parts and supplies Boats/Motors - Control assembly units needed for RV Nueces Ppty # 168289 to install with new Caterpillar engines.			E	R01	Spot Purchase under \$5,000
420657	JONATHAN HARMAN	\$ 100.00		DSTRETCH			E	R01	Spot Purchase under \$5,000
421160	AT&T MOBILITY II LLC	\$ 79.06	\$ 516.00	Renewal of blackberry data plan	01-MAY-12	30-APR-13	E	R01	Spot Purchase under \$5,000
421197	WATER MONITORING SOLUTIONS	\$ 2,553.00		Goods: YSI Model 650-04, Instrument w/ high memory, internal barometer, etc. For Meridith Byrd/Ecosystems Resources Program. To replace non-functioning YSI needed for water monitoring. Not on contract 493-96, at TIBH, or TCI. HUB Vendor			E	R01	Spot Purchase under \$5,000
421575	TODD CHARTER SERVICE INC	\$ 645.00		COM: Outreach--Rent bus for June 20th Aquatic Education event.			E	R01	Spot Purchase under \$5,000
421877	KELLY PROPANE & FUEL LLC	\$ 1,599.80		Bulk Fuel Unleaded Gasoline: 450 gallons for use in operation at Lake Arrowhead State Park. Delivered no later than May 3,2012, Park Contact Dixie Litteken 940-628-2215.			E	R01	Spot Purchase under \$5,000
422000	BRATTON POOLS INC	\$ 2,041.51		swimming pool system chemicals for water treatment.			E	R01	Spot Purchase under \$5,000
422035	GREENS OUTBOARD	\$ 400.00		Estimate to remove top from patrol boat and repair and weld bracing - remove all wiring and replace.			E	R01	Spot Purchase under \$5,000
422342	ROSIELEETA REED	\$ 208.99		Program expense reimbursement for buffalo soldier programming at Mission Tejas SP			E	R01	Spot Purchase under \$5,000
422410	BRANDON R ROSE	\$ 169.00		REIMBURSEMENT FOR REQUIRED FAA SECOND CLASS MEDICAL FLIGHT PHYSICAL EXAMINATION			E	R01	Spot Purchase under \$5,000
422422	AT&T MOBILITY II LLC	\$ 497.95		I PHONE 4 8GB BLACK, IPHONE 4S32GB BLACK, TWO AT AND T ZERO WALL CHARGER KITS FOR IPHONE SKU 75788, ONE CAR CHARGER WITH USB PORT FOR IPHONE SKU 75367 AND ONE OTTER BOX BLACK DEFENDER CASE FOR IPHONE 4 SKU NUMBER 40417			E	R01	Spot Purchase under \$5,000
422772	VALLEY CONTAINERS LLC	\$ 3,800.00		8FT X 20FT STORAGE UNIT CONTAINER FOR ESTERO LLANO GRANDE STATE PARK			E	R01	Spot Purchase under \$5,000
422967	PEPSI BOTTLING GROUP LLC	\$ 382.60		Pepsi beverage product- soda, energy drink, Aqua Fina bottle water for vendor provide refig case; for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
423131	BAE SYSTEMS RESOLUTION INC	\$ 2,857.89	\$ 3,810.52	FY 13 Quarterly preventative maintenance services for generators at the San Jacinto State Historic Site for FY 13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423278	SUPPLY INNOVATION CO LLC	\$ 367.68		Jerry Can Spouts-Wildland Fire Program			E	R01	Spot Purchase under \$5,000
423317	BAYTECH SUPPLY INC	\$ 357.00		Noice cancelling headphones for John Davis, Program Director for WL Diversity Program.			E	R01	Spot Purchase under \$5,000
423667	UNIVERSITY OF TEXAS HEALTH CENTER AT TYLER	\$ 489.00		Physical for A. Whisenant scheduled for 7/2/12 at 8:30am.			E	R01	Spot Purchase under \$5,000
423685	MOORE SERVICE INC	\$ 1,095.00	\$ 1,095.00	FY2013, trash services for Devils River - South Unit.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423897	R & R PRODUCTS CO	\$ 606.72		CONC \$, TIRES FOR ELECTRIC GOLF CARTS AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
423934	CABELAS WHOLESALE INC	\$ 3,359.85		BUSHNELL LEGEND BINOCULARS FOR REGION II GAME WARDENS			E	R01	Spot Purchase under \$5,000
423985	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	\$ 422.99		Required annual physical for Jackie Robinson, KAST back-up, Ecosystem Resources Program; OSHA requirement due to possibility of contact with hazardous chemicals. 29 CRF, 1910.120 (f)			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
456384	PROJECT CHANGE EL PASO	\$ 854.83		Volunteer Reimbursement - Buffalo Soldiers - Lk Brownwood Blazing New Trails Event			E	R01	Spot Purchase under \$5,000
456929	TEXAS ENGINEERING EXTENSION SERVICE	\$ 125.00		REGISTRATION FOR ERIC DAWSON FOR BASIC WASTEWATER CLASS REQUIRED FOR TCEQ LICENSE			E	R01	Spot Purchase under \$5,000
457319	AHI ENTERPRISES LLC	\$ 69.25		printer cartridge			E	R01	Spot Purchase under \$5,000
457405	DEFENDER SUPPLY LLC	\$ 2,730.00		PURCHASE OF PROFESSIONAL SERVICES TO INSTALL RADAR UNITS AND BATTERY MANAGEMENT CONTROL UNITS IN LAW ENFORCEMENT VEHICLES IN USE AT RAY ROBERTS LAKE SP COMPLEX			E	R01	Spot Purchase under \$5,000
457621	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 18.30		Desk sign and wall sign			E	R01	Spot Purchase under \$5,000
457669	CHECKPOINT SERVICES INC	\$ 25.00					D	R01	Spot Purchase under \$5,000
457676	NANCY A THOMAS	\$ 60.00		Brandon Lev- phone cover EMPLOYEE REIMBURSEMENT, CEU COURSE-NON COMMERCIAL PESTICIDE APPLICATOR LICENSE, NANCY A THOMAS			E	R01	Spot Purchase under \$5,000
457682	MARY MURPHY	\$ 105.00		"About Boating Safely" in-depth boating safety course that covers boating laws, boat safety equipment, safe boating, navigation, boating problems, trailering, storing and protecting your boat. Three AB Ecosystem technicians will attend.			X	R01	Spot Purchase under \$5,000
458640	CENTRAL TEXAS COMMUNICATIONS INC	\$ 629.55	\$ 909.35	DSL Service for Colorado Bend	01-DEC-14	31-DEC-15	D	R01	Spot Purchase under \$5,000
458891	FISH FISH & LONG	\$ 3,901.33		Texas Legislative Service for 2015 Crystal Drop earrings and suncatchers. Merchandise for resale in gift shop. pf			E	R01	Spot Purchase under \$5,000
459075	SILVER DEER	\$ 232.45		REGISTRATION FEES REQUIRED FOR TCEQ CERTIFICATION FOR JOEL GONZALEZ, CLASS: BASIC WATER WORKS OPERATIONS, TRAINING FROM 01/27/15 TO 01/29/15.			E	R01	Spot Purchase under \$5,000
459705	TEXAS ENGINEERING EXTENSION SERVICE	\$ 375.00					E	R01	Spot Purchase under \$5,000
459764	TOPLINE	\$ 3,046.00		Screen print t-shirt for adult and children custom with park name for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
459864	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		L. Hamlin to attend CPA TX Gov't Contract Management class.			E	R01	Spot Purchase under \$5,000
460603	HUDMAN PLUMBING AND SEPTIC CO	\$ 3,400.00		P# 115766 - MATERIALS AND LABOR TO CHANGE OUT 2 ADA TOILETS			E	R01	Spot Purchase under \$5,000
460809	SIDDONS MARTIN EMERGENCY GROUP LLC	\$ 2,156.00		dual gun racks needed for state park law enforcement vehicles			E	R01	Spot Purchase under \$5,000
461057	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 2,061.70		Parts for repairs on GEM electrical car Property # 183997 located at Balmorhea SP.			E	R01	Spot Purchase under \$5,000
461090	COLORADO YURT COMPANY	\$ 3,611.00		Yurt Replacement (No Property #)			E	R01	Spot Purchase under \$5,000
461282	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 815.42		Digital Olympus cameras with accessories for Texas Nature Tracker biologists.			D	R01	Spot Purchase under \$5,000
461348	INFORMAL SCIENCE EDUCATION ASSOCIATION	\$ 640.00		COM: Conference registration fees for educational ISEA 18th Annual Conference "Creating Connections: Building the Future" at Sky Ranch in Van, TX Feb. 17-20, 2015; registration forms attached. POC: Gen Lung 512-389-4565 (lodging incl.w/reg)			E	R01	Spot Purchase under \$5,000
461392	CHRISTOPHER JAMES DAIGLE	\$ 50.00		REIMBURSEMENT FOR FTO TRAINING			E	R01	Spot Purchase under \$5,000
461485	CHECKPOINT SERVICES INC	\$ 30.00		Purchase of a power cord for the InFocus LP120 Projector			D	R01	Spot Purchase under \$5,000
461823	WILLIAM R STERN PHD	\$ 600.00		MANDATORY FIT FOR DUTY EXAMINATIONS			E	R01	Spot Purchase under \$5,000
461835	DIAMOND SPORTS MARINE	\$ 2,507.00		Repair of patrol boat lower unit B12 Chemtool for shop usage. Ship to: Chaparral WMA, 64 Chaparral WMA Drive, Cotulla Tx 78014. Contact Info: Sherrie Martin 830-676-3413			E	R01	Spot Purchase under \$5,000
462007	BAYTECH SUPPLY INC	\$ 168.00		LABOR TO INSTALL NEW FENCE LINE ON THE NANNIE M STRINGFELLOW WMA			E	R01	Spot Purchase under \$5,000
462244	PATRICK MCGAUGHEY dba P-M SERVICES	\$ 2,997.00		Wrapped and prebundled firewood for resale in the Park Store			E	R01	Spot Purchase under \$5,000
462352	GOOD TIMES WOOD PRODUCTS INC	\$ 800.00					E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
221328	LADY BUG SERVICES	\$ 4,032.00	\$ 4,032.00	FY11 Pest Control Service - Palo Duro Canyon	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220784	PINEY WOODS SANITATION	\$ 2,529.45	\$ 2,640.00	Waste disposal at Jasper Fish Hatchery.	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
220322	TIBH INDUSTRIES INC	\$ 2,464.44	\$ 4,281.44	Janitorial services for FY11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220246	SUPERIOR JANITORIAL SERVICE	\$ 4,800.00	\$ 4,800.00	Janitorial Services for the Wildlife and Law Enforcement offices in Kerrville for FY11-Sept. 1, 2010 thru Aug. 31, 2011. Cost to be split 50/50. Full scope of work & TIBH letter waiver attached to PO.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219081	D'S PEST CONTROL INC	\$ 370.00	\$ 525.00	FY11 Pest Control for Region 6 HQ's building	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
217701	WALLACE BOAT STORAGE	\$ 6,600.00	\$ 6,600.00	Boat Storage Lease - Brashear	01-MAY-10	30-APR-14	E	R01	Spot Purchase under \$5,000
209733	SUPERIOR ALARMS	\$ 840.00	\$ 1,440.00	FY 10/11 SECURITY & FIRE ALARM MONITORING SERVICES FOR ESTERO LLANO GRANDE SP	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
201319	EDGEWATER	\$ 6,660.00	\$ 6,660.00	Boat Storage Lease - Angleton	01-MAR-09	28-FEB-13	E	R01	Spot Purchase under \$5,000
219336	DENNIS MOORE TRUCKING	\$ 255.00	\$ 1,360.00	Rental of portable toilets for main swim area	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
209221	APACHE DISPOSAL INC	\$ 149.50	\$ 1,794.00	Trash & refuse pickup at HCSNA	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
209875	JAMES E SWIFT	\$ 300.00	\$ 3,000.00	Narration of TPWD Video Productions	28-AUG-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
211996	WEBEX COMMUNICATIONS INC	\$ 1,959.98	\$ 4,968.00	WEBEX Application service for Region 1, 2, 3, 4, Big Game Program Director and White-tailed Deer	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
222782	LONE STAR CARTS & SERVICE	\$ 245.00	\$ 245.00	Program Leader	01-SEP-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
222982	HERTZ EQUIPMENT RENTAL CORPORATION	\$ 1,690.00	\$ 2,000.00	golf cart cover	24-AUG-10				
223338	R T MARINE	\$ 2,055.08	\$ 2,055.08	Rental of heavy Equipment -DUMP TRUCK -to complete Greenbelt Trail Restoration	27-AUG-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
221632	WASTE MANAGEMENT CO	\$ -	\$ 555.00	Motor Repair on Brown Co Warden Travis Allen Prop #170644	01-SEP-10	30-SEP-10	E	R01	Spot Purchase under \$5,000
222455	DAVIS CONSTRUCTION MANAGEMENT	\$ 3,000.00	\$ 4,500.00	Trash collection service at the Inland Fisheries District I-D office in San Antonio for the period 9/1/10 - 8/31/11.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
400214	DIALTONESERVICES LP	\$ -	\$ -	Temporary apartment rental for Leon Abbs due to mold remediation at park residence.	17-AUG-10	17-NOV-10	E	R01	Spot Purchase under \$5,000
400256	TOPP DIRECT MARKETING	\$ 1,100.00	\$ -	215231 satellite phone service			D	R01	Spot Purchase under \$5,000
400292	DON HUME LEATHER GOODS	\$ 1,347.00	\$ -	IFS NUMBER 221946 AD FOR RIO GRANDE VALLEY			E	R01	Spot Purchase under \$5,000
400325	EN PRO MANAGEMENT INC	\$ 459.00	\$ -	IFS PO 221698 HANDCUFF CASES			E	R01	Spot Purchase under \$5,000
400390	HEALTH SERVICES	\$ -	\$ -	221377 - the web-based aed man			E	R01	Spot Purchase under \$5,000
400639	NATO S CAR AND TRUCK	\$ 713.29	\$ -	IFS PO# 212973 - WATER TESTING			E	R01	Spot Purchase under \$5,000
400777	KENDALL COUNTY WCID NO 1	\$ -	\$ -	EXTIMATE FOR REPAIRS 222926			E	R01	Spot Purchase under \$5,000
401207	B ALERT SECURITY SYSTEMS	\$ -	\$ -	208630 water sample testing			E	R01	Spot Purchase under \$5,000
401394	CHERYL BOYETTE	\$ 1,500.00	\$ -	IFS PO #206101 - Security system monitoring			E	R01	Spot Purchase under \$5,000
401549	SEWTEXAS	\$ 347.60	\$ -	IFS PO #215859 - Design services			E	R01	Spot Purchase under \$5,000
401556	DECO PRESS INC	\$ 2,077.85	\$ -	222299 UNIFORM SHIRTS			E	R01	Spot Purchase under \$5,000
401652	ARMSTRONG HELICOPTERS LLC	\$ 4,800.00	\$ -	222475 #10 POLY WINDOW ENVELOPES, PRINTED			E	R01	Spot Purchase under \$5,000
401950	LONE STAR DISPOSAL	\$ 168.00	\$ -	RENTAL OF AIRCRAFT FOR DEER SURVEY/ CHAPARRAL WMA			E	R01	Spot Purchase under \$5,000
402136	FOTRONIC CORPORATION DBA TEST EQUIPMENT DEPOT	\$ -	\$ -	IFS PO# 213014 WEEKLY TRASH SERVICES			E	R01	Spot Purchase under \$5,000
402232	JOHN PAUL RANGEL	\$ 1,875.00	\$ -	IFS PO# 221181 CABLE NEEDED FOR INSPECTION			E	R01	Spot Purchase under \$5,000
402624	HILL COUNTRY DAIRIES INC	\$ 435.35	\$ -	222178 REPAIR TO REG 10 LE VEHICLE			E	R01	Spot Purchase under \$5,000
402938	ANDERSON OIL & TIRE COMPANY	\$ 1,372.76	\$ -	Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
402979	JOHN'S WELDING & FABRICATION	\$ 1,175.00	\$ -	Regular Unleaded Gasoline			E	R01	Spot Purchase under \$5,000
403008	DR GOODBODY AUTO BODY & PAINT	\$ 2,394.17	\$ -	P#112932 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT MISSION TEJAS STATE PARK			E	R01	Spot Purchase under \$5,000
403010	BEN E KEITH COMPANY	\$ 1,989.89	\$ -	Parts and Labor to repair Panel on White 2009 Ford F-140 Truck, Property #183891			E	R01	Spot Purchase under \$5,000
403018	TITAN WIRELESS LLC	\$ 26.13	\$ -	COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
403174	THE C D HARTNETT COMPANY	\$ 1,139.16	\$ -	Wireless equipment for Taylor Blackwell (IT)			D	R01	Spot Purchase under \$5,000
403280	GREGORY B NASH-LOOP	\$ -	\$ -	Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
403302	FEDEX GOVERNMENT SERVICES	\$ 13.13	\$ -	Employee reimbursement for hepatitis vaccination			E	R01	Spot Purchase under \$5,000
				REF# 400707 IFS# 212677			Q	R01	Spot Purchase under \$5,000
				Correctina vendor number					

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
408045	TITAN WIRELESS LLC	\$ 697.67		Wireless equipment for Tony Vonne (SP)			D	R01	Spot Purchase under \$5,000
408057	L COM GLOBAL CONNECTIVITY	\$ 160.48		Wireless equipment for Tony Vonne (SP)			D	R01	Spot Purchase under \$5,000
408173	A JOHN PORTABLE TOILET RENTALS	\$ 600.00	\$ 800.00	Monthly Rental of Handicapped Portable Toilet at Pedernales Falls State Park	01-JAN-11	31-DEC-11	E	R01	Spot Purchase under \$5,000
408293	CASCADE FIRE EQUIPMENT COMPANY RSC RENTAL SERVICES CORPORATION	\$ 4,783.30		Wildland Fire program-state of readiness needed equipment & PPE.			E	R01	Spot Purchase under \$5,000
408436		\$ -		RENTAL OF MINI EXCAVATOR FOR PROJECT			E	R01	Spot Purchase under \$5,000
408471	SHERYL SMITH RODGERS	\$ 600.00		800 word count Scout: park pick, animal brief, plant brief for 11/11 maazine issue due 8/1/11			K	R01	Spot Purchase under \$5,000
408481	PARAGON PRINTING & MAILING	\$ 389.84		Job #110449 - Lifetime License Card Holder			E	R01	Spot Purchase under \$5,000
408867	BIG THICKET ASSOCIATION	\$ 60.00		Registration for Science Conference for Amie Treuer-Kuehn (IT)			E	R01	Spot Purchase under \$5,000
408870	WTG FUELS INC	\$ 3,189.59		PROPANE FOR INDIAN LODGE.			P	R01	Spot Purchase under \$5,000
408871	OLIPHANT'S TREE SERVICE	\$ 900.00		hazard tree removal			E	R01	Spot Purchase under \$5,000
408873	B & H FOTO & ELECTRONICS CORP	\$ 124.75		memory card organizer, B&H # PIMCO10 Smart Buy Req #13500			K	R01	Spot Purchase under \$5,000
408899	SOLAR IMAGES	\$ 432.00		Window tinting on the Trinity Bay Taq#138310			E	R01	Spot Purchase under \$5,000
408955	BEN E KEITH COMPANY	\$ 2,029.47		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
409050	MORRISON SUPPLY COMPANY LLC	\$ 1,464.68		Mixing Valve replacements for Shelter Area RR Prop #895460			E	R01	Spot Purchase under \$5,000
409218	SAMUEL ALLEN D NORTH TEXAS BUFFALO SOLDIERS	\$ 225.00		Program travel reimbursement for buffalo soldier programming at the governors inauquration			E	R01	Spot Purchase under \$5,000
409251	DALLAS ANDERSON III TREE SERVICE	\$ 590.00		Removal of shrubs and tree limbs along eastside fence line of facility			E	R01	Spot Purchase under \$5,000
409361	ANA-LAB CORPORATION	\$ -		resale			E	R01	Spot Purchase under \$5,000
409379	DISCOVER NETWORK SERVICES	\$ 38.70		March 2011 Discover Credit Card Processing Fees			E	R01	Spot Purchase under \$5,000
409520	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Goods - (485-10) - Floor deck brushes with handles for the R/V Robert J. Kemp ppty#129531			E	R01	Spot Purchase under \$5,000
409640	KEITH AND JUDY ROSE CANES	\$ 147.00		Concession - Resale Items for Park Store at Lake Texana State Park			E	R01	Spot Purchase under \$5,000
409807	ROLF NUSSBAUMER	\$ 205.00		Photography for the April 2011 issue of TPW magazine - Not available from any other source-rights to publish.			K	R01	Spot Purchase under \$5,000
410540	B & H FOTO & ELECTRONICS CORP	\$ 1,726.99		6TB G-Raid drives and Go-Pro LCD monitor for Ramona Moore (Comm)			D	R01	Spot Purchase under \$5,000
410793	WALLACE CONTROL'S & ELECTRIC INC	\$ 168.20		ELECTRIC REPAIR TO PROPERTY #895926			E	R01	Spot Purchase under \$5,000
411193	LUBBOCK SOUND EQUIPMENT CO	\$ 3,045.00	\$ 3,132.00	RENEWAL ALARM SYSTEM MONITOR SERVICE	01-SEP-11	31-AUG-14	E	R01	Spot Purchase under \$5,000
411333	GOODYEAR TIRE AND RUBBER CO	\$ 2,160.60		TIRES FOR DISTRICT I WARDENS			E	R01	Spot Purchase under \$5,000
411543	HILL COUNTRY DAIRIES INC	\$ 612.25		Dairy products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412056	SOMERVELL FLOORS INC	\$ 4,250.00		new carpeting for residence #2 @ DVSP			E	R01	Spot Purchase under \$5,000
412242	DEER COVE MARINE	\$ 140.00		REBUILD AND ADJUST CARBURATORS ON 25HP YAMAHA MOTOR			E	R01	Spot Purchase under \$5,000
412255	TEMPLE TINT & ACCESSORIES	\$ 1,510.00		COM: EDU - CAMPER SHELL FOR B. KESSNER TRUCK			E	R01	Spot Purchase under \$5,000
412256	CITY OF ODESSA	\$ 476.00	\$ 552.00	water samples for Monahans Sandhills SP & Big Spring SP	01-SEP-11	15-OCT-12	E	R01	Spot Purchase under \$5,000
412310	AWWS INC	\$ 1,385.00		Waste Water testing as required by TCEQ Permit for Tyler SP.			E	R01	Spot Purchase under \$5,000
412541	TRACY A FERGUSON	\$ 179.00		REIMBURSEMENT TO TRACY A FERGUSON, STATE EMPLOYEE, FOR TEMPORARY RENTAL OF STORAGE FACILITY USED TO STORE BELONGINGS UNTIL NEW RESIDENCE IS BUILT.			E	R01	Spot Purchase under \$5,000
412583	CDW GOVERNMENT INC	\$ 831.37		Laser Toner Cartridges for Indian Lodge			E	R01	Spot Purchase under \$5,000
412875	AMERICAN FASTENERS INC	\$ 104.77		nuts and bolts needed immediately for uplft of state park and game warden vehicles radio communications. Term contract not utilize due to time sensitive uplfts and delivery time			E	R01	Spot Purchase under \$5,000

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

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

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

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

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427806	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 478.08		COM: Outreach--Heavy duty Tire Gauges for Outreach & EDU programs.			E	R01	Spot Purchase under \$5,000
427995	LINDIG FARMS	\$ 1,176.00		Labor for baling hay in park fields for farm herd maintenance.			E	R01	Spot Purchase under \$5,000
428096	HUNTERS MFG CO INC	\$ 4,193.00		COM: EDU: CROSSBOWS FOR NSSF HUNT			E	R01	Spot Purchase under \$5,000
428104	MOBILE THRONES LLC	\$ 250.00		Rental of 4 Portable toilets, November 17, 2012			E	R01	Spot Purchase under \$5,000
428244	STATLAB	\$ 710.00		CWD testing supplies for Wildlife staff to use in various counties.			E	R01	Spot Purchase under \$5,000
428375	SAN AUGUSTINE MOTOR COMPANY FLORES ENTERPRISES FIREWOOD ETC	\$ 2,046.73		REPLACEMENT OF SOLENOIDS - STATE GW PATROL TRUCK #178382			E	R01	Spot Purchase under \$5,000
428476		\$ 230.00		Firewood for resale at Goliad SP			E	R01	Spot Purchase under \$5,000
428760	TEXAN SCUBA INC	\$ 40.00		GOODS - Snorkel used to perform maintenance on the R/V Nueces Ppty #168289 while it's in the water.			E	R01	Spot Purchase under \$5,000
428878	TIBH INDUSTRIES INC	\$ -		provide services to strip and wax media production area			E	R01	Spot Purchase under \$5,000
428903	GLENDA PARMER BEASLEY	\$ 38.01		Reimbursement Request - Props for photo shoot			E	R01	Spot Purchase under \$5,000
428904	BEN E KEITH COMPANY	\$ 1,046.43		COMMERCIAL FOOD ITEMS FOR FOOD SERVICE AT BBRSP SAUCEDA			L	R01	Spot Purchase under \$5,000
428985	KENNEDY CONSTRUCTION COMPANY	\$ 1,181.00		COM: Outreach--Hauling desk, filing cabinet, credenza & computer workstation to dump at NTEC at Grand Prairie.			E	R01	Spot Purchase under \$5,000
429362	STEPHEN JOSEPH INC	\$ 2,878.20		Giftshop merchandise for resale.			E	R01	Spot Purchase under \$5,000
429364	KEEP TEXAS BEAUTIFUL INC	\$ 1,125.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
429540	LONE STAR UNIFORMS INC	\$ 2,759.00		PT Uniforms for 58th Cadet Class			E	R01	Spot Purchase under \$5,000
429715	BEN E KEITH COMPANY	\$ 847.22		commerical food items purchase for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
430074	HOWARD'S PETROLEUM	\$ 2,851.39		order fuel for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
430296	K2 SERVICES LLC	\$ 3,452.00		Purchase of new Grinder Pump for Sewer Lift Stations Prop# 193483 for Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
430331	JENSORTER LLC	\$ 3,580.75		Jensortser fish fry counter, model FCM, per quote dated 10/17/12.			E	R01	Spot Purchase under \$5,000
430560	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 3,747.80		Hatching jars for the John D. Parker East Texas State FH, per quote# Q0179398.			E	R01	Spot Purchase under \$5,000
430887	E-Z AIR CONDITIONING	\$ 4,969.00		replace a/c unit at Interpretive Center at Davis Mtns. SP			E	R01	Spot Purchase under \$5,000
431006	ALPINE POWER WASH	\$ 1,000.00		power wash service at the Indian Lodge Restaurant			E	R01	Spot Purchase under \$5,000
431022	HOLT COMPANY OF TEXAS	\$ 1,855.22		Heavy Equipment Training Course on 1/9/13 for 2013 Safety Conference - Invoice MS23557			E	R01	Spot Purchase under \$5,000
431040	ATKINS NORTH AMERICA INC	\$ 200.00		Service: full phytoplankton analysis of two water samples to determine presence/absence of golden alga &/or competing haptophyte.			E	R01	Spot Purchase under \$5,000
431132	DIANA MOY	\$ 5,000.00	\$ 5,000.00	Temporary part-time Fish & Wildlife Tech I for El Paso Urban Biologist office	29-JAN-13	30-AUG-13	E	R01	Spot Purchase under \$5,000
431713	BEN E KEITH COMPANY	\$ 505.70		commercial food items for resale at BBRSP Saucedo			L	R01	Spot Purchase under \$5,000
431943	SURV-KAP INC	\$ 2,799.91		TRAIL MARKERS			E	R01	Spot Purchase under \$5,000
431981	ROSIELEETA REED	\$ 117.91		Program expense reimbursement for buffalo soldier programming at Blanco So. Mileage and per diem			E	R01	Spot Purchase under \$5,000
432158	AD7/TYCO INTERGRATED SECURITY LLC	\$ 2,849.43	\$ 4,097.28	423838 INSTALL AND MONITOR ALARM SYSTEM AT BASTROP SP HQ BUILDING AND BASTROP ADMIN BUILDING	01-JUL-12	30-JUN-15	E	R01	Spot Purchase under \$5,000
432165	QUARTERMASTER DEPOT	\$ 1,497.50		Historical Uniform Costume - Interpretive Services - San Jacinto Battleground SHS			E	R01	Spot Purchase under \$5,000
432379	FRED GARRISON OIL COMPANY	\$ 1,632.54		BULK FUEL for Park operations Prop. #184454			E	R01	Spot Purchase under \$5,000
432527	DECISION ONE CORP	\$ 2,416.28		Diagnose and repair Epson 7900 proofer			E	R01	Spot Purchase under \$5,000
432689	K AND M INTERNATIONAL INC	\$ 647.50		PARK AND OUTDOOR NATURE THEMED STUFFED ANIMALS AND REPLICAS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
432792	MIKE MUNS SAND AND GRAVEL	\$ 180.00		P# 112379- MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT MOTHER NEFF STATE PARK			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
457013	BEN E KEITH COMPANY	\$ 172.08		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
457491	REPUBLIC SERVICES INC	\$ 960.00	\$ 960.00	TRASH SERVICES	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457497	TRIANGLE SPORT HEADWEAR CO INC	\$ 2,059.20		Purchasing Caps and hat for adult and children with park name for resale at Inks Lake SP store. P# 114380 - SELECT FILL FOR A FORCE ACCOUNT CREW WORKING AT FORT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
457925	GILLIAM CONTRACTING INC	\$ 4,500.00		2 YSI 2030 Dissolved Oxygen/Conductivity/Salinity/Temp.; Hand held with 4-meter cable; Polarographic DO Sensor DVD/CD Sleeves for Reg 1 GIS Spec			E	R01	Spot Purchase under \$5,000
458014	WATER MONITORING SOLUTIONS	\$ 2,724.00		Cristy Burch. POC: Gwen Sullivan 432.837.2051.			E	R01	Spot Purchase under \$5,000
458066	TIBH INDUSTRIES INC	\$ 37.60		commercial food for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
458795	BEN E KEITH COMPANY	\$ 941.19		commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
458989	BEN E KEITH COMPANY	\$ 2,092.32		commercial food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459379	ATASCOSA WILDLIFE SUPPLY	\$ 4,500.00		3000lb bulk feeders needed for White-tail deer Research Pens located on Kerr WMA			E	R01	Spot Purchase under \$5,000
459777	ARTFORMS INC	\$ 2,797.75		Screen print adult tshirt custom with park name for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
459875	BANKSON GROUP LTD DBA ALAMO TEES & ADVERTISING	\$ 398.00		REGION 5 TSHIRTS, RANGER CONFERENCE			E	R01	Spot Purchase under \$5,000
460047	VISION LIVESTOCK TRUCKING INC	\$ 3,100.00		Hauling of Bulldozer-CAT D5N(PID#179447 from Kerr WMA to Muse WMA & to Mason WMA.			E	R01	Spot Purchase under \$5,000
460650	HWY 24 LUMBER & FEED INC	\$ 3,750.00		Plastic Culverts for Cooper WMA			E	R01	Spot Purchase under \$5,000
460768	KW UTILITIES	\$ 775.00		FY15 well-water calibration meter tests and replacement			E	R01	Spot Purchase under \$5,000
460984	GEORGE R CORTEZ	\$ 250.00		Reimbursement for Employee Safety Glasses for George Cortez purchased using personal funds			E	R01	Spot Purchase under \$5,000
461093	PLASTIX PLUS LLC	\$ 3,399.00		Vehicle Accessories for Chevrolet Tahoe - Brad Chappell			E	R01	Spot Purchase under \$5,000
461127	GRAYBAR ELECTRIC CO INC	\$ 596.72		LE-Jarrold Jarmon - Cables and Brakets			D	R01	Spot Purchase under \$5,000
461154	AMG ELECTRIC LLC	\$ 725.00		Disconnect and roll up overhead powerline for service work on pumps. Reconnect wiring at a later date. TPWID contact is paul.cason@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
461391	BRENT TUCKER	\$ 50.00		REIMBURSEMENT FOR FTO TRAINING			E	R01	Spot Purchase under \$5,000
461844	TEXAS CAMEL CONNECTION	\$ 82.08		BSHOP Volunteer Reimbursement - Luis Padilla			E	R01	Spot Purchase under \$5,000
462003	JERRY WAYNE WADE	\$ 150.00		Cinco Peso Badge for Commissioner Jones			E	R01	Spot Purchase under \$5,000
462167	CACTUS ROSE	\$ 1,334.50		HANDMADE POTHOLDERS, OVEN MITTS, PLACEMATS, APRONS AND HOTPADS FOR RESALE IN PARKSTORE.			E	R01	Spot Purchase under \$5,000
462416	HILL COUNTRY PUMP SERVICE	\$ 4,650.00		Portable toilet rental and septic pumping			E	R01	Spot Purchase under \$5,000
462579	TITAN WIRELESS LLC	\$ 900.00		Taylor Blackwell - IT Access Points			D	R01	Spot Purchase under \$5,000
462794	MCSADDEN'S PRECISION AUTOMOTIVE	\$ 671.28		VEHICLE REPAIR - 2005 Ford F150 VIN# 2FTPX18L63CA70968			E	R01	Spot Purchase under \$5,000
462924	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,674.88		SPLIT FUNDING, A/C UNIT FOR NAT RESOURCE/INTERP BUILDING, WATER HOSE FOR SEWER MACHINE, AND BATTERY CHARGER FOR VEHICLES AT REGION 2 SP			E	R01	Spot Purchase under \$5,000
462954	RICKEY LYNN SPIVEY	\$ 70.81		EMPLOYEE REIMBURSEMENT TO RICK SPIVEY FOR FUEL PURCHASED FOR FUEL CANS AND STATE VEHICLE PROPERTY NUMBER 203034 WITH PERSONAL FUNDS			E	R01	Spot Purchase under \$5,000
463143	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 1,041.35		Nikon D7100 Digital Camera for Larry Hodge - TFFC & Inland Fisheries Information Specialist			E	R01	Spot Purchase under \$5,000
463271	WATER MONITORING SOLUTIONS URESTI GENERAL PARTNERS LLC dba	\$ 2,894.10		GOODS-Parts for YSI water monitoring equipment used by the Corpus Christi Bay workgroup. Used to conduct assigned duties of the resource monitoring programs.			E	R01	Spot Purchase under \$5,000
463423	RUBY RANCH LODGE	\$ 2,520.00		LODGE RENTAL FOR SPECIAL OPERATIONS UNIT			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
463468	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,032.65		Portable storage/utility shed 10x16 with 8' walls for Palmetto SP			E	R01	Spot Purchase under \$5,000
463551	WILLIAM R STERN PHD TYLER MOTOR COMPANY INC DBA HALL BUICK PONTIAC GMC	\$ 750.00		PSYCHOLOGICAL EVALUATION FOR GW CADET			E	R01	Spot Purchase under \$5,000
463836		\$ 1,746.50		HUB: BODY WORK/REPAIR TO TRUCK (189889)			E	R01	Spot Purchase under \$5,000
464607	TIBH INDUSTRIES INC	\$ 568.12		Absorbent Wool Pad, Term Contract Number 485-A1			E	R01	Spot Purchase under \$5,000
464627	LURINE PARKER	\$ 57.57		Volunteer Reimbursement - BSHOP - Luis Padilla			E	R01	Spot Purchase under \$5,000
464791	CARTER POOL N SPA	\$ 350.00		Dolphin Acid Pump Model 10 for Pool P#697294- HUB Vendor			E	R01	Spot Purchase under \$5,000
464957	RONALD DUANE HICKS	\$ 25.00		Reimbursement for Ronald Duane Hicks' Medical Expense for NWCG Pack Test			E	R01	Spot Purchase under \$5,000
465213	TESSCO INC	\$ 3,657.68		wire, butt connectors, fuse holders, ring terminals needed for game warden upfit			E	R01	Spot Purchase under \$5,000
465216	O J'S MARINE INC	\$ 3,352.00		RV Karankawa property # 179153 Bottom Job- see attached estimate for breakdown			E	R01	Spot Purchase under \$5,000
465250	RANGEN INC	\$ 4,586.40		Fish feed pallets. Will be picked up by TPWD staff. No delivery charges.			E	R01	Spot Purchase under \$5,000
465447	ARCH2GRAPHICS LLC	\$ 925.00		P#137410 TAS Plan Review and Inspection fee at Bastrop State Park for the reconstruction of Region III warehouse project.			E	R01	Spot Purchase under \$5,000
465490	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,116.00		BULK FUEL, for Operations at Copper Breaks SP- HUB Vendor			P	R01	Spot Purchase under \$5,000
465722	BAYTECH SUPPLY INC	\$ 2,380.00		60-GALLON FIRE SUPPRESSION UNIT FOR UTV AT CHOKE CANYON SP			E	R01	Spot Purchase under \$5,000
465754	LOCKHART CHAMBER OF COMMERCE	\$ 325.00		Promotion and Marketing			E	R01	Spot Purchase under \$5,000
466009	RICOCHET FUEL DISTRIBUTORS INC	\$ 3,083.96		BULK FUEL FOR DINOSAUR VALLEY SP OPERATIONS			P	R01	Spot Purchase under \$5,000
466184	BOATCYCLE INC	\$ 3,694.50		Agitators for AE Wood and East Texas Fish Hatcheries, per quote dated 6/3/15.			E	R01	Spot Purchase under \$5,000
466256	ARMAG CORPORATION	\$ 4,330.00		Storage vaults/products for securing state equipment/weapons as per quote #24377-R1			E	R01	Spot Purchase under \$5,000
466337	DARREN R GILBERT	\$ 75.00		Reimbursement to Darren R Gilbert, Bastrop State Park, for Boot Purchase			E	R01	Spot Purchase under \$5,000
466427	BUCHANAN GENERAL STORE	\$ 156.00		8" plastic grill brushes, 25 ft. 16/3 extension cords, plastic "Y" hose connectors for resale at Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
466525	GALVESTON COUNTY	\$ 200.00		Galveston County San Luis Pass toll bridge coupon books to use at toll bridge.			E	R01	Spot Purchase under \$5,000
466574	JOE KRENEK DBA KRENEK FENCE COMPANY	\$ 4,200.00		Fabrication and installation of safety rails on marine bulkhead/ CF Coastal Fisheries, Port O'Connor office/USFWS property			E	R01	Spot Purchase under \$5,000
466585	ALLIED ELECTRONICS INC	\$ 2,887.40		Float alarms for AE Wood FH, per quote# 1000883852.			E	R01	Spot Purchase under \$5,000
466769	PAMELA DRODDY WALKER	\$ 1,200.00		Registration fee for Heartsaver CPR/First Aid training to be held on 7/13/15 - 7/14/15			E	R01	Spot Purchase under \$5,000
466849	PREMIER COMFORT AIR CONDITIONING AND HEATING INC	\$ 1,960.03		maintenance of HVAC at Group Lodge property # 996608. MR7716 funding.			E	R01	Spot Purchase under \$5,000
221587	KENDALL COUNTY WCID NO 1	\$ 720.00	\$ 900.00	Water & Wastewater testing as required by TCEQ, 9/1/10 - 8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221554	BRAZOS COUNTY	\$ 180.00	\$ 450.00	Monthly water sample testing, WOB 9/1/10 - 8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221347	CHAPARRAL LABORATORIES	\$ 1,578.00	\$ 2,128.00	Water and soil testing as required by TCEQ	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220099	PANKEY PROPANE CO	\$ -	\$ 2,000.00	FY11 propane gas to heat park buildings.	01-SEP-10	31-AUG-11	P	R01	Spot Purchase under \$5,000
218386	DIRK J CRAWFORD AND EDDIE HOGG	\$ 239.40	\$ 239.40	ALARM SERVICE MONITORING FOR LUFKIN DISTRICT LAW ENFORCEMENT OFFICE. TPWD TO PAY MONITORING FEES ONLY. SERVICE PERIOD FROM 09/01/2010 THRU 08/31/2011	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
207599	JOEL L COLSTON	\$ 7,000.00	\$ 7,000.00	Boat Storage Lease - Matagorda	01-OCT-09	30-SEP-12	E	R01	Spot Purchase under \$5,000
205004	NORTH 10TH STORAGE	\$ 7,800.00	\$ 7,800.00	Boat Storage Lease - McAllen	01-NOV-09	31-OCT-12	E	R01	Spot Purchase under \$5,000
202370	KATHLEEN S CARPENTER	\$ 4,500.00	\$ 4,500.00	Boat Storage - Palacios	01-JUN-09	30-NOV-11	E	R01	Spot Purchase under \$5,000
201322	EVELYN BILLO	\$ 1,000.00	\$ 4,999.00	field work	20-FEB-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
200935	ARTHUR R BAKER	\$ 2,898.00	\$ 9,936.00	Boat Storage Lease - San Angelo	01-APR-09	31-MAR-11	E	R01	Spot Purchase under \$5,000
153477	CAPTAINS COVE MARINA	\$ 1,560.00	\$ 9,360.00	Boat Storage Space Lease	01-SEP-05	31-AUG-11	E	R01	Spot Purchase under \$5,000
147079	TWIN PEAKS SELF STORAGE	\$ 1,650.00	\$ 1,650.00	Storage space lease	01-MAR-05	28-FEB-12	E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Rental of space and equipment for Coastal Fisheries Division staff meeting, December 8, 9, 10, 2010 at San Marcos. See attached quote, contract, descriptions. Advance Pay requested per advance pay rules - leased space.			E	R01 Spot Purchase under \$5,000
403887	EMBASSY SUITES SAN MARCOS	\$ 4,138.20		1 Fireboy 700 cu ft automatic fire suppression system			E	R01 Spot Purchase under \$5,000
403910	FIRE PROTECTION SERVICE INC	\$ 2,038.90		222379 Nikon Coolpix camera for use in colle			E	R01 Spot Purchase under \$5,000
404108	CDW GOVERNMENT INC	\$ -		REPAIRS-2010 FORD TRUCK PICKUP PROPERTY NUMBER 186352 LICENSE PLATE 1096364 FOR WINDOW TINT (LIFE TIME WARRANTY), FACTORY ALARM SYSTEM AND EXTRA REMOTE-KEYFAB PRICE NOT TO EXCEED \$786.90 WITHOUT WRITTEN APPROVAL LEIF JOHNSON CONTACT MARK EMPLOYEE REIMBURSEMENT FOR OIL CHANGE - R. MELINCHUK			E	R01 Spot Purchase under \$5,000
404267	LEIF JOHNSON FORD II LTD	\$ 786.90					E	R01 Spot Purchase under \$5,000
404466	ROSS MELINCHUK	\$ 26.70					E	R01 Spot Purchase under \$5,000
404470	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,249.32	\$ 4,640.88	CID# 006009611 - Waste disposal services for park maintenance	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
404487	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,200.00	\$ 4,620.00	FY2011 Trash collection for Copper Breaks SP	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
404549	BEN E KEITH COMPANY	\$ 1,799.47		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE 1200 word story count for April issue of the TPW magazine on LLL:Clark Hubbs submission date 1/3/11.			L	R01 Spot Purchase under \$5,000
404591	WENDEE N HOLT CAMP	\$ 1,200.00		600 word count story-Keep Texas Wild Kids' section for November 2010 magazine			K	R01 Spot Purchase under \$5,000
404660	MARY O PARKER	\$ 1,800.00		INFRASTRUCTURE EMPLOYEES AWARDS - JANUARY 2011			K	R01 Spot Purchase under \$5,000
404697	ACADEMY LTD	\$ 1,100.00		219597 MINOR REPAIR 5601 - SIDING AND SQUARE TUBING - ref #401624 vendor inactivated			E	R01 Spot Purchase under \$5,000
405244	MCELROY METAL MILL INC	\$ 3,953.36		LADIES 3/4 LENGTH SLEEVED T-SHIRTS AND PARK THEMED MEN'S SHIRTS			E	R01 Spot Purchase under \$5,000
405804	ARTISANS INC	\$ 1,569.52		PROPANE FOR FACILITIES AT DAVIS MOUNTAINS STATE PARK			E	R01 Spot Purchase under \$5,000
405818	WTG FUELS INC	\$ 763.88		1800 word story on Golden age of park acquisition for 8/11 magazine due 4/1/11			P	R01 Spot Purchase under \$5,000
406066	JOHN JEFFERSON	\$ 1,387.10		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE			K	R01 Spot Purchase under \$5,000
406460	BEN E KEITH COMPANY	\$ 1,250.67		Employee reimbursement for pesticide license			L	R01 Spot Purchase under \$5,000
406511	ALTON BRADLEY HOOD	\$ 12.00		monthly cell phone bill for Support Services staff at Austin HQ - acct# 877681033; invoice# 877681033X01022011 - CPA# 402807			E	R01 Spot Purchase under \$5,000
406596	AT&T MOBILITY II LLC	\$ 980.79		Chemicals for wastewater plant at Garner SP			E	R01 Spot Purchase under \$5,000
406613	ALTIVIA CORPORATION	\$ 969.40		Indian Lodge-Pixel Point Software with monitor - TURNKEY SYSTEM			E	R01 Spot Purchase under \$5,000
406638	GERALD M QUINN INTERNATIONAL FORUM SYSTEMS	\$ 2,853.10		laboratory services for contaminants assessment team			D	R01 Spot Purchase under \$5,000
406712	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 1,353.00		Commercial food products for resale in restaurant at Indian Lodge.			E	R01 Spot Purchase under \$5,000
406790	BEN E KEITH COMPANY	\$ 422.43					E	R01 Spot Purchase under \$5,000
406797	EUROLINK DESIGN CORPORATION	\$ 367.88		EuroLink penny passport books for resale			E	R01 Spot Purchase under \$5,000
406940	ADT/TYCO INTERGRATED SECURITY LLC	\$ 492.75	\$ 1,459.64	Security system installation and monitoring for Midland law enforcement field office	01-FEB-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
407042	VWR INTERNATIONAL INC	\$ 4,326.21		Puretag RTG beads required for DNA amplification. TPWD contact is William Karel 361-972-5483.			E	R01 Spot Purchase under \$5,000
407289	NATIVE AMERICAN SEED	\$ 1,599.00		P# 101986 - NATIVE SUN TURF FOR KERR WMA			E	R01 Spot Purchase under \$5,000
407309	DECO PRESS INC	\$ 446.25		ENVELOPES 24# RECYCLED WHITE #10 WINDOW PLAIN Lawn/Garden Decor Items, Glasswear, & Chimes for Resale in Park Store			E	R01 Spot Purchase under \$5,000
407512	EVERGREEN ENTERPRISES INC	\$ 2,642.01		plug aerator			E	R01 Spot Purchase under \$5,000
407522	KLEIBER FORD TRACTOR INC	\$ 2,411.00					E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
407576	SXSW INC	\$ 100.00		registration transfer fee for Creative & Interactive Services			E	R01	Spot Purchase under \$5,000
407636	RECONYX INC	\$ 4,059.86		Lisa Wolle- PC800 Hyperfire cameras and memory cards			D	R01	Spot Purchase under \$5,000
407873	FLORENCE EMILY COOPER	\$ 2,400.00		Illustration			E	R01	Spot Purchase under \$5,000
408035	PNEU-DART INC	\$ 1,518.67		Dart gun supplies and accessories for Alan Cain - Big Game program			E	R01	Spot Purchase under \$5,000
408060	CHEM-PRUF PRODUCTS LLC ET AL	\$ 4,949.99		Double storm rated doors and frame including all hardware to install. TPWD contact is Clint Hurley 361-972-5483.			E	R01	Spot Purchase under \$5,000
408398	GINGER CREEK ANTIQUE STORES	\$ 2,905.00		Historic / Antique stoves - Curatorial Services - Kreische Brewery State Historic Park			E	R01	Spot Purchase under \$5,000
408468	SHERYL SMITH RODGERS	\$ 600.00		800 word count Scout: park pick, animal brief, plant brief for 9/11 magazine issue due 6/1/11			K	R01	Spot Purchase under \$5,000
408524	SUPPLY SOLUTIONS OF TEXAS INC	\$ 367.86		Valves for Visitor Center Maintenance			E	R01	Spot Purchase under \$5,000
408567	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 3,471.00		ADA Campfire Rings for Shelter Project at Garner SP			E	R01	Spot Purchase under \$5,000
408569	FLORES ENTERPRISES FIREWOOD ETC	\$ 440.00		FIREWOOD FOR RESALE TO VISITORS AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
409347	FORESTRY SUPPLIERS INC	\$ 202.31		Fire Fighter Day Pack for emergency and safety situations			E	R01	Spot Purchase under \$5,000
409463	TEXAS CAMEL CORPS	\$ 2,000.00		Texas Camel Corps, 2 camels and presenters for education programming in Morton Tx for Buffalo Soldier Heritage Trail annual program.			E	R01	Spot Purchase under \$5,000
409587	STI-CO INDUSTRIES INC	\$ 605.30		antennas needed for installation into law enforcement vehicles			D	R01	Spot Purchase under \$5,000
409700	LINCOLN EQUIPMENT INCORPORATED	\$ -		Trash Recepticles to replace old worn out recepticles at swimming pool			E	R01	Spot Purchase under \$5,000
409832	LUCAS W SKINNER	\$ 68.04		GASOLINE.			E	R01	Spot Purchase under \$5,000
409865	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 1,057.98		Custom PVC TxParks Pass - Lifetime TSP			E	R01	Spot Purchase under \$5,000
410070	ALLIANCE OF NATURAL RESOURCE OUTREACH AND SERVICE PROGRAMS	\$ 150.00		Annual membership dues for Michelle Haggerety and Sonny Arnold			E	R01	Spot Purchase under \$5,000
410289	BRAZOS FOREST PRODUCTS L P	\$ 4,443.00		Rough cut Cottonwood to be used for repairs to be made on the Historic Officer's Quarters at Ft. Richardson S.P. not to exceed \$4,999.00 as per Quote attached.			E	R01	Spot Purchase under \$5,000
410371	SUPERIOR JANITORIAL SERVICE	\$ 4,800.00	\$ 4,800.00	Janitorial Services for the Wildlife and Law Enforcement offices in Kerrville.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410561	WAMPLER MANUFACTURING LTD	\$ 2,575.00		Cost to be split .			E	R01	Spot Purchase under \$5,000
410609	ZACHARIAH B ELLEDGE	\$ 47.00		8'x12' cedar logs and freight			E	R01	Spot Purchase under \$5,000
410803	LOCHNESS STORAGE	\$ 4,968.00	\$ 4,968.00	REIMBURSEMENT FOR FUEL BY EMPLOYEE PERSONAL CREDIT	01-JUN-11	31-MAY-13	E	R01	Spot Purchase under \$5,000
410825	ALTIVIA CORPORATION	\$ 1,631.50		CARD-COM DATA WOULD NOT WORK			E	R01	Spot Purchase under \$5,000
410896	MCCAFFETY ELECTRIC CO INC	\$ 2,600.00		Boat Storage Lease - Willis			E	R01	Spot Purchase under \$5,000
410976	NEOPOST INC	\$ 4,995.10		Installing Generator Backup and New Electrical Boxes at WP#1 for Water Plant and Headquarters at Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
411078	BLUE BELL CREAMERIES LP	\$ 232.80		Purchase of AS380 Mail Addressing Station & Annual Maintenance Term of 9-1-11 to 8-31-12			E	R01	Spot Purchase under \$5,000
411080	TESSCO INC	\$ 91.97		Ice Cream for Resale at Park Store at Huntsville State Park			E	R01	Spot Purchase under \$5,000
411388	ACORN NATURALISTS	\$ 987.17		fuses and pigtails needed for upfit of state park law enforcement vehicles			E	R01	Spot Purchase under \$5,000
411570	COCA COLA ENTERPRISES INC	\$ 531.00		mineral & rock display's, molds & animal replicas for interpretation at FMSP			E	R01	Spot Purchase under \$5,000
411813	MARY CHRISTINE DAVIS	\$ -		20 oz BOTTLED SODA FOR VENDING RESTOCK AND RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
411842	JEFFERSON BODY SHOP	\$ 1,665.58		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411926	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 780.00		Estimate to replace door on game warden patrol vehicle			E	R01	Spot Purchase under \$5,000
				Registration Fees for Irma Villalobos and Kathie Foust to Attend Basics of Construction Purchasing			E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415586	ROLLING FRITO LAY SALES LP	\$ 109.96		Chips & snacks for resale at the Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
415588	NATIONAL BUGMOBILES INC	\$ 970.00		FY 2012 Pest Control services for the Perry R. Bass Marine Fisheries Research Station. TPWD Contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
415700	E-Z AIR CONDITIONING	\$ 3,139.45		Estimate for internal repairs to hvac units at Balmorhea SP			E	R01	Spot Purchase under \$5,000
415707	CAPITAL PRINTING CO LTD	\$ 953.60		Job #120010 - Letterhead Reprint P# 132947 - SEA CARGO CONTAINERS FOR DAVIS MOUNTAINS WAREHOUSE			E	R01	Spot Purchase under \$5,000
415712	CENTURY TRAILER COMPANY	\$ 350.00		Water Pumping Fee			E	R01	Spot Purchase under \$5,000
416183	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 553.56					E	R01	Spot Purchase under \$5,000
416190	MONUMENT HILL PROPERTY OWNERS ASSOCIATION	\$ 120.00		MEMBERSHIP MAINTENANCE FEES FOR PARK RESIDENCE, PROPERTY #960067			E	R01	Spot Purchase under \$5,000
417093	B DAZZLE INC	\$ -		Error in PO. Cancelling rka			E	R01	Spot Purchase under \$5,000
417177	B DAZZLE INC	\$ 343.80		Nature related Scramble Square Puzzles for resale in park store.			E	R01	Spot Purchase under \$5,000
417251	SOUTH TEXAS MOVERS LP	\$ 4,177.40		Movement of household goods for Ethan Belicek from Corpus Christi, TX to Blanco, TX			E	R01	Spot Purchase under \$5,000
417586	TAYLOR AND FRANCIS GROUP LLC	\$ 2,094.75		electronic access to scientific journals for Inland Fisheries staff			E	R01	Spot Purchase under \$5,000
417649	CORPORATE IMPRESSIONS INC	\$ 1,558.15		Job #110863 - Wild About Safety - TPWD Safety Campaign Windshield Decals 2 sided full color			E	R01	Spot Purchase under \$5,000
417679	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 4,648.50		trailer needed for emergency response disasters			E	R01	Spot Purchase under \$5,000
417689	LONE STAR UNIFORMS INC	\$ 4,934.00		PT Shirts, PT Shorts and 5.11 SS Shirts for 57th Cadet Class			E	R01	Spot Purchase under \$5,000
417893	AMERICAN EAGLE TREE SERVICES INC	\$ 1,800.00		Remove trees per instructions to facilitate renovation of campsites			E	R01	Spot Purchase under \$5,000
418044	WTG FUELS INC	\$ 263.00		Propane for buildings at Davis Mountains SP			P	R01	Spot Purchase under \$5,000
418133	JOANNE AVANT	\$ 58.40		Reimbursement - Scans and copies of historic articles & photographs - Joanne Avant			E	R01	Spot Purchase under \$5,000
418360	BEN E KEITH COMPANY	\$ 852.22		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418433	CONROY FORD TRACTOR INC	\$ 2,660.00		Shredder needed for Park grounds maintenance			E	R01	Spot Purchase under \$5,000
418505	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ 300.00		2012 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
418584	INFORMAL SCIENCE EDUCATION ASSOCIATION	\$ 500.00		COM: Outreach; Conference Registration Fees on Feb 15-17, 2012			E	R01	Spot Purchase under \$5,000
418606	REPUBLIC SERVICES INC	\$ 2,859.50		Pump septic tank & grease trap at Indian Lodge			E	R01	Spot Purchase under \$5,000
418903	DIXIE FLAG MANUFACTURING CO	\$ 1,360.00		Installation and storage of banners used to advertise local fishing events in the San Antonio area for the period 2/1/12 to 8/13/13.	01-FEB-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
418967	DUNCAN C GRIGSBY	\$ 40.00		REIMBURSEMENT TO DUNCAN GRIGSBY FOR 2012 PROFESSIONAL GROUNDS CONFERENCE REGISTRATION FEE			E	R01	Spot Purchase under \$5,000
419226	GT DISTRIBUTORS INC	\$ 629.10		UNIFORM NAMETAGS FOR EMPLOYEES IN REGION 2 SP PER UNIFORM POLICY			E	R01	Spot Purchase under \$5,000
419427	PEPSI BOTTLING GROUP LLC	\$ -		Soft drinks and bottled water for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
419705	BEN E KEITH COMPANY	\$ 1,199.98		COMMERCIAL FOOD PRODUCTS FOR BIG BEND RANCH STATE PARK-SAUCEDA			L	R01	Spot Purchase under \$5,000
419746	HOUSE NURSERY LTD	\$ 1,715.00		Plants and trees for landscaping at the new John D. Parker East Texas State FH.			E	R01	Spot Purchase under \$5,000
420646	DUNCAN C GRIGSBY	\$ 12.00		REIMBURSEMENT TO DUNCAN GRIGSBY FOR PESTICIDE LICENSE RENEWAL FEE			E	R01	Spot Purchase under \$5,000
420896	BALTIC NETWORKS	\$ 67.90		Wireless equipment for Tony Vonne (IF)			D	R01	Spot Purchase under \$5,000
420953	PITNEY BOWES INC	\$ 80.00		GOODS-Rate Card software upgrade for the US Postal Increase effective on March 31, 2012 for our Intregra Postage scale.. We use our Postage Scale to compute the amount of Postage needed			E	R01	Spot Purchase under \$5,000
421145	TITAN WIRELESS LLC	\$ 86.40		Wireless equipment for Tony Vonne (SP)			D	R01	Spot Purchase under \$5,000
421195	AHI ENTERPRISES LLC	\$ 25.00		CARD STOCK			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
446849	MAX RESENDIZ	\$ 1,050.00		Services - Tree removal on the grounds at the Brownsville FS, Ppty#595008			E	R01	Spot Purchase under \$5,000
447424	TRIPLE D PUMP CO INC	\$ 1,850.00		P#116340 - LABOR AND MATERIALS TO INSTALLATION NEW CONTROL PANEL, PULL AND TERMINATE WIRE			E	R01	Spot Purchase under \$5,000
447491	ARCHANGELS SAFER CHIMNEYS INC	\$ 190.00		INSPECT AND CLEAN CHIMNEY IN DUNDEE RESIDENCE			E	R01	Spot Purchase under \$5,000
448307	PROVIDENCE SUPPLY LLC	\$ 134.34		Equipment for Wildlife staff to use on protocol cases in the field.			E	R01	Spot Purchase under \$5,000
448915	R&B AQUATIC DISTRIBUTION INC	\$ 2,479.95		Supplies and equipment for TFFC alligator/aquatic exhibit repair and dive tank ozone system installation			E	R01	Spot Purchase under \$5,000
449247	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		toilet bowl brushes for Big Bend Ranch			E	R01	Spot Purchase under \$5,000
449280	SQUIRE BOONE	\$ 963.12		Merchandise for resale in WOB Gift Shop, various candies & toys. Purchase does not req. an After-The-Fact memo since Vendor coded #7991 Tourist Attractions.			E	R01	Spot Purchase under \$5,000
450004	BRAZOS FOREST PRODUCTS L P	\$ -		Lumber for preventative replacement of windows @ CCC Building P#897294			E	R01	Spot Purchase under \$5,000
450084	TRAVIS JENKS	\$ 3,500.00		labor only for repairs to Fresno Ranch residence.			E	R01	Spot Purchase under \$5,000
450531	CHECKPOINT SERVICES INC	\$ 55.00		Michael Golen- BlacX dock station MPR-FY14; Employee Awards video production-Coastal Fisheries			D	R01	Spot Purchase under \$5,000
450930	CURTIS CRAVEN	\$ 4,200.00		Outstanding Team			E	R01	Spot Purchase under \$5,000
451171	CENTURYLINK COMMUNICATIONS, LLC	\$ 46.36		FY15 Services - Audio Conferencing; DIR spot <\$1000	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451476	ESRI	\$ 400.00		DIR Exempt - Renewal on ArcGIS Software Maintenance			D	R01	Spot Purchase under \$5,000
451485	KENDALL COUNTY WCID NO 1	\$ 1,374.00	\$ 1,374.00	Blanket Purchasing Agreement-Monthly Water Sample Testing QUOTE FOR SERVICES TO ADDRESS FIRE MARSHALL CODE VIOLATIONS AT SFASP. MR7551	01-SEP-14	31-AUG-15	N/A	R01	Spot Purchase under \$5,000
451711	STARBRITE ELECTRIC INC	\$ 3,674.85					E	R01	Spot Purchase under \$5,000
451823	BEN E KEITH COMPANY	\$ 1,641.63		Commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
451908	GATEWOODS SERVICE & REPAIR	\$ 3,255.47		GOODS- Parts are needed for the re-fitting of the R/V Sabine Lake Ppty #129534			E	R01	Spot Purchase under \$5,000
451978	COGHLANS LTD	\$ 365.48		Camping supplies for resale at Inks Lake State Park Store.			E	R01	Spot Purchase under \$5,000
452129	KING AG AVIATION INC	\$ 4,995.02		TO TREAT INVASIVE SPECIES TO IMPROVE HABITAT FOR UPLAND GAME BIRDS, NWFY FUNDS			E	R01	Spot Purchase under \$5,000
453138	MGM CONTROLS LLC	\$ 1,050.00		FY15 METER CALIBRATION services at Wastewater Plant, Prop#997223	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453169	SQUIRE BOONE	\$ 666.23		Carved wood notebook w animal themes , rock candy, and bracelets			E	R01	Spot Purchase under \$5,000
453291	SARAH B HUNTER	\$ 1,200.00		ABILENE STATE PARK CONCESSION BUILDING PAINT ASNALYSIS			E	R01	Spot Purchase under \$5,000
453369	TURBYFILLS MACHINE SHOP INC	\$ 4,500.00		Safety Protection for New 6130 John Deere Tractor assigned to Jeffrey Gunnels on MTREP. Waiting on New Property Number			E	R01	Spot Purchase under \$5,000
453490	MOTOROLA SOLUTIONS INC	\$ 852.60		speakers needed for wildlife vehicle uplift			D	R01	Spot Purchase under \$5,000
453503	GARZA INTERIORS INC	\$ -		Labor and material to remove old mildew carpet, and install new vinyl flooring for sanitation and health to visitors and staff			E	R01	Spot Purchase under \$5,000
453562	CONROE WOOD PRODUCTS INC	\$ 288.50		Supplies from HUB vendor to do the Chimney Swift Repairs at the Houston Urban office.			E	R01	Spot Purchase under \$5,000
453861	BRALY BUILDERS SUPPLY COMPANY INC	\$ 3,955.21		Refurbish barn at GEWMA and Kiosk at RCWMA North Unit Entrance. Work completed by staff and TDCJ Workforce			E	R01	Spot Purchase under \$5,000
453874	AUTO UPFITTERS INC	\$ -		REPLACEMENT BUMPER - GREG WILLIFORD			E	R01	Spot Purchase under \$5,000
453897	CENVEO CORPORATION	\$ 4,603.58		10x13 ENVELOPE POC: JOHN MONTEZ 512-389-4759			E	R01	Spot Purchase under \$5,000
453930	TRIPLE D PUMP CO INC	\$ 3,750.00		Replacement Pump/float controls for Hydromatic Grinder pumps			E	R01	Spot Purchase under \$5,000
454027	BAYTECH SUPPLY INC	\$ 2,268.00		Justride Flammable Liquid Safety Cabinet for White Oak Creek WMa			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
420476	REPUBLIC SERVICES INC	\$ 2,601.60		Estimate to pump septic tank at main restroom at DMSP REPAIR PUMP AT PUMP STATION TO CONTINUED PARK OPERATION AND SAFETY OF VISITORS, STAFF AND VEHICLES PARKED AT SAN JACINTO BATTLESHIP PARKING LOT			E	R01	Spot Purchase under \$5,000
420540	ALL PUMP & EQUIP CO	\$ 4,994.00					E	R01	Spot Purchase under \$5,000
420557	BORDER PACIFIC RAILROAD & MATERIALS	\$ 772.67		P# 135902 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT BENITSEN STATE PARK purchase of uniform shirts (Columbia fishing shirts, formal meeting shirts, sampling shirts) per uniform policy (harvest, resource manual) Coastal fisheries			E	R01	Spot Purchase under \$5,000
420605	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,308.35		Zoeller Pump Needed for repair at the wastewater plant at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
420686	PUMP & POWER EQUIPMENT COMPANY	\$ 3,010.00		Neighborhood Fishin' Program with the San Antonio Missions			E	R01	Spot Purchase under \$5,000
420950	SAN ANTONIO MISSIONS BASEBALL CLUB INC	\$ 1,900.00		Purchase of unleaded fuel for use at Seminole Canyon SP & HS			P	R01	Spot Purchase under \$5,000
421100	PICO PETROLEUM PRODUCTS	\$ 3,477.60		Propane for motel at Balmorhea			P	R01	Spot Purchase under \$5,000
421293	WTG FUELS INC	\$ 610.17		WINDSHIELD REPLACEMENT, 2008 FORD TRUCK, P/N 181070			E	R01	Spot Purchase under \$5,000
421390	ARANSAS GLASS CO	\$ 213.75		Hardwood mulch for TFFC Visitor Center landscaping			E	R01	Spot Purchase under \$5,000
421475	VITAL EARTH RESOURCES INC	\$ 931.00		Boat Storage - Liberty	01-MAY-12	30-APR-13	E	R01	Spot Purchase under \$5,000
421577	DISCOUNT STORAGE	\$ 2,250.00	\$ 4,500.00	TITAN WIRELESS LLC			E	R01	Spot Purchase under \$5,000
421813	TITAN WIRELESS LLC	\$ 65.00		Resale Items For Inks Lake State Park Store Unable to use Managed Term Contract/Scheduled Deliveries due to low Volume of Purchase. Park does not have sufficient storage areas to purchase larger volumes.			D	R01	Spot Purchase under \$5,000
422400	HILL COUNTRY DAIRIES INC	\$ 201.67		Service to weld cracks in fish tank on fish hauling trailer			E	R01	Spot Purchase under \$5,000
422417	LEWS WELDING SERVICE	\$ 222.00		Reimbursement for book needed for Commission Meeting for John Davis, Wildlife Diversity Program Director.			E	R01	Spot Purchase under \$5,000
422476	JOHN M DAVIS	\$ 43.99					E	R01	Spot Purchase under \$5,000
422544	GVEC NET INC	\$ 419.40	\$ 419.40	FY 13 INTERNET SERVICE FOR PALMETTO SP FROM 9/01/12 THROUGH 08/31/13. ACCOUNT # 17173. APPROVED DIR WAIVER ATTACHED. COM: Outreach--Lanyards for Groundwater to the Gulf staff attending the 2012 Conference in Austin.	01-SEP-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
422634	AUSTINTATIOUS ADVERTISING	\$ 540.00		Chemicals used @ water plant during treatment of raw water, Prop#895575			E	R01	Spot Purchase under \$5,000
422655	EAGLE LABS INC	\$ 710.40					E	R01	Spot Purchase under \$5,000
422659	FISHER SCIENTIFIC CO LLC	\$ 4,880.00		Bead, Ready-to-go PCR for processing DNA in genetics lab. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
423130	CITY OF HOUSTON	\$ 214.50	\$ 231.00	FY 13 Water analysis testing for San Jacinto State Historic Site Complex for FY13	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423199	KEITH AND JUDY ROSE CANES	\$ 247.50		Hiking sticks for resale in park store			E	R01	Spot Purchase under \$5,000
423431	REGIONAL ORGANIZED CRIME INFORMATION CENTER	\$ 300.00		ROCIC MEMBERSHIP RENEWAL - FY12-FY13			E	R01	Spot Purchase under \$5,000
423532	PINEY WOODS SANITATION	\$ 1,404.00	\$ 1,404.00	Waste disposal for the John D. Parker East Texas State FH. Service for adding purchased LDO sensors and pH sensors we have in our office to 2 of our datasondes, SN: 060910B and 060910F	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423650	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 4,889.50		ANNUAL CARPET CLEANING OF PARK RESIDENCE, PROPERTY #960067 AND PARK HEADQUARTERS, PROPERTY #966463.			E	R01	Spot Purchase under \$5,000
423651	STEAMATIC OF TRI COUNTY	\$ 465.00		Promotional decals for State Parks			E	R01	Spot Purchase under \$5,000
423684	JAMES E CANCES dba PRO POWER REP ORGANIZATION	\$ 950.00					E	R01	Spot Purchase under \$5,000
423860	WTG FUELS INC	\$ 1,926.39		Propane for Indian Lodge Repair to boat hull on Warden Hobbs prop.#184274 War Eagle. Contact Pat Canan 940-723-7327 Begin work date 6/18/12 Estimated completion date: 6/20/12			P	R01	Spot Purchase under \$5,000
423839	HMW FABRICATIONS INC	\$ 140.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423947	REPUBLIC SERVICES INC	\$ 4,004.57	\$ 4,893.00	Garbage service for 9/1/12 - 8/31/13	01-SEP-12	31-AUG-15	E	R01	Spot Purchase under \$5,000
424159	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 4,900.00		COM: EDU: 7'X16' TRAILER FOR NASP			E	R01	Spot Purchase under \$5,000
424285	TEXAS ROCK ART CO	\$ -		BROWN SANDSTONE BOULDER WITH PARK CUSTOM TEXT AND LOGO INSET			E	R01	Spot Purchase under \$5,000
424351	COASTAL MARINE	\$ 4,953.65		SERVICES-Includes parts and labor to install and set-up a new Mercury 150 HP motor Ppty #201941 on Majek skiff Ppty #171405.			E	R01	Spot Purchase under \$5,000
424365	CYNTHIA ANN BRANDIMARTE	\$ 123.98		Reimbursements - Cynthia Brandimarte - Various Historic Sites purchases.			E	R01	Spot Purchase under \$5,000
424397	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 754.24		Kristi Genewinkel- Pentax cameras			D	R01	Spot Purchase under \$5,000
424588	TACTICAL MEDICAL SOLUTIONS INC	\$ 4,358.60		BALLISTIC RESPONSE PACK			E	R01	Spot Purchase under \$5,000
424628	WEST TEXAS PEST PATROL INC	\$ 1,420.00		FY13 Pest Control	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424662	GLD AND ASSOCIATES	\$ 4,820.00		Siding Repair & Bee Removal, Property #996069			E	R01	Spot Purchase under \$5,000
424695	ALPINE POWER WASH	\$ 900.00		steam clean vent-a-hood in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
424796	BIO TEK INSTRUMENTS INC	\$ 2,470.00		Micor-volume plate for use with our automated pipettor. TPWD contact is Joel Anderson 361-972-5483			E	R01	Spot Purchase under \$5,000
425089	FAUCET PARTS	\$ 3,673.82		Plumbing faucets and fittings and soap dispensers.			E	R01	Spot Purchase under \$5,000
425243	CONCHO GRANDE LLC	\$ 4,999.00	\$ 4,999.00	BTTH Quail Hunt Package as part of the Texas Big Time Bird Hunt 2012-2013 hunt season	01-SEP-12	24-FEB-13	E	R01	Spot Purchase under \$5,000
425617	APACHE DISPOSAL INC	\$ 1,775.00	\$ 1,800.00	FY13 Trash Services	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425785	POT O GOLD WASTE SERVICES	\$ 3,457.48	\$ 3,745.72	Portable Toilet Rental	01-SEP-12	04-SEP-13	E	R01	Spot Purchase under \$5,000
425839	LOWER COLORADO RIVER AUTHORITY	\$ 1,008.00	\$ 4,999.00	TCEQ required water/ww testing through LCRA-Environmental Labs	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
425912	BRUTE OUTDOORS LLC	\$ 4,950.00		HEAVY DUTY INSULATED BRUTE COOLERS FOR REGION II GAME WARDENS			E	R01	Spot Purchase under \$5,000
425916	AUSTIN LUMBER COMPANY INC	\$ 4,995.75		Specialty Lumber, Park Residence, milled to match existing CCC siding			E	R01	Spot Purchase under \$5,000
426024	BEN E KEITH COMPANY	\$ 2,482.71		Commercial food products for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
426232	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 702.00		Oct 2012 SFLM Supervisory and Coaching Skills Training Manuals			E	R01	Spot Purchase under \$5,000
426306	SISEMORE SERVICES	\$ 4,862.00		Installation of Air Conditioning system needed for replacement of existing unit with more energy efficient unit at Headquarters building, Property #895716.			E	R01	Spot Purchase under \$5,000
426369	COOK SALES INC	\$ 2,065.00		(1) 8'x12' Portable shed building for K Bender			E	R01	Spot Purchase under \$5,000
426415	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 498.88		Work shirts for Mt Pleasant staff			E	R01	Spot Purchase under \$5,000
426549	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 152.00		FY13 TRASH SERVICES, SEPT to NOV	01-SEP-12	30-NOV-12	E	R01	Spot Purchase under \$5,000
426572	RECREATIONAL EQUIPMENT INC	\$ 3,444.96		Fire Program Equipment			E	R01	Spot Purchase under \$5,000
426602	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 20.62		Name Plate			E	R01	Spot Purchase under \$5,000
426619	TOM GROWNEY EQUIPMENT INC	\$ 4,224.00		auger & rock bit for New Holland Skid Steer, property #188592			E	R01	Spot Purchase under \$5,000
426845	NEWTON MANUFACTURING COMPANY	\$ 450.00		PROMOTIONAL FLASHLIGHTS FOR EMPLOYEE AWARDS AT REGION 2 MANAGEMENT TEAM MEETING TO BE HELD OCT 15-18, 2012.			E	R01	Spot Purchase under \$5,000
426921	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 1,250.00		Sponsorship of the Nature Rocks South Texas website			E	R01	Spot Purchase under \$5,000
426935	SHARE IT DIGITAL RIVER INC	\$ 1,200.00		Chris Beckom- ETGeoBox Software upgrades / maint			D	R01	Spot Purchase under \$5,000
426943	C M CARAWAY & SONS INC	\$ 943.20		ammonium sulfate for pond treatment			E	R01	Spot Purchase under \$5,000
426948	WTG FUELS INC	\$ 410.52		propane for Davis Mountains SP estimate for internal repairs to various air conditioning units and freezers at Indian Lodge			E	R01	Spot Purchase under \$5,000
426964	E-Z AIR CONDITIONING	\$ 4,970.58		Items for 58th Cadet Class			E	R01	Spot Purchase under \$5,000
427192	GT DISTRIBUTORS INC	\$ 2,611.35		FY 2013 TRASH SERVICES FOR MISSION TEXAS SP			E	R01	Spot Purchase under \$5,000
427290	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 2,236.00	\$ 2,236.00	Services to have TPWD logo patches applied to caps & jackets for WL Division	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427337	MILLER UNIFORMS & EMBLEMS INC	\$ 1,311.00		FY13-MPR: Audience Audit for the PTT Radio Show			E	R01	Spot Purchase under \$5,000
427368	MQ&C ADVERTISING AND MARKETING	\$ 1,450.00					E	R01	Spot Purchase under \$5,000

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
451454	ESCO PEST CONTROL INC	\$ 1,920.00	\$ 1,920.00	PEST CONTROL SERVICES FOR GALVESTON ISLAND STATE PARK FOR FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451460	HOPE HERNANDEZ	\$ 1,856.25		Temporary part-time Fish & Wildlife Tech I El Paso Urban WL office (Lois Balin)			E	R01	Spot Purchase under \$5,000
451598	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,339.98		Bulk Oil for Outboard Motors on GW Patrol Vessels used in Hidalgo Co. Border Operation			E	R01	Spot Purchase under \$5,000
451665	FLOAT-ON CORP	\$ 4,999.00		BOAT TRAILER - DEAN FITZPATRICK			E	R01	Spot Purchase under \$5,000
451802	STEVE HADLEY	\$ 3,300.00		Machine Shop and Fabricating Services, Industrial 929-48			E	R01	Spot Purchase under \$5,000
451891	BASTROP TREE SERVICE INC	\$ 1,200.00		HAZARDOUS TREE REMOVAL, TAKE DOWN OAK TREE OVER HISTORIAL WATER FOUNTAIN AT BASTROP SP PER ESTIMATE 3630, DATED 6/25/14			E	R01	Spot Purchase under \$5,000
452325	ESRI	\$ 975.00	\$ 975.00	ArcPad & ArcView Educational Teaching Lab Kit Maintenance renewal for Bob Gottfried	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
452707	C H MARINE INC	\$ 2,751.96		REBUILD GEAR CASE ON SATE GW PATROL BOAT MOTOR, PROPERTY 184260			E	R01	Spot Purchase under \$5,000
452784	BRAZOS FOREST PRODUCTS L P	\$ 2,088.20		Lumber for preventative replacement of windows @ CCC Building P#937294			E	R01	Spot Purchase under \$5,000
452831	BEN E KEITH COMPANY	\$ 2,154.04		commercial food produce for resale items at Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
453117	R & R TRACTOR & EQUIPMENT LTD	\$ 3,584.50		Quote: 7/21/14; Cargo Bed Lifts and Turn Signal Kits for Property # 205737,205745,181808,187964 for Guadalupe as per quote.			E	R01	Spot Purchase under \$5,000
453145	FIRE AND ACCESS CONTROL SYSTEMS COM INC	\$ 410.90		FY15 Fire Ext & Kitchen Vent Hood Supression System Inspections	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453415	CITY MACHINE & IRON WORKS INC	\$ 500.00		SERVICES-Fabricate a new stainless steel hydraulic pump mounting bracket for the R/V Sabine Lake Ppty #129534. Service dates 07/31/2014 - 08/15/2014			E	R01	Spot Purchase under \$5,000
453655	BASIC SPIRIT INC	\$ 520.00		Merchandise for resale in park store at Galveston Island SP			E	R01	Spot Purchase under \$5,000
453873	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,948.66		AS PER VENDOR QUOTE 10280 - PICNIC TABLE MATERIALS - ALUMINUM PLANKS, HARDWARE PER EACH COMPLETE TABLE UNIT			E	R01	Spot Purchase under \$5,000
454227	APEX SUPPLY COMPANY	\$ 3,000.00		REPLACEMENT AT JOHNSON BRANCH WATER FOUNTAINS FOR CLSP DC			E	R01	Spot Purchase under \$5,000
454491	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,735.38		Unleaded Gasoline in bulk trailers for GW Patrol Vessels used in Border Operation in Hidalgo Co., TX			E	R01	Spot Purchase under \$5,000
454570	R&B AQUATIC DISTRIBUTION INC	\$ 1,898.60		Misc items			E	R01	Spot Purchase under \$5,000
454599	ANA-LAB CORPORATION	\$ 320.00	\$ 280.00	FY15 Water testing services at Ray Roberts Lake State Park, Johnson Branch	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454613	COLAIR INC	\$ 1,790.00		Air conditioning/Heating Commercial Maintenance Agreement Air Conditioning Systems in the Birding Center and Residence at Bentsen - Rio Grande Valley State Park.			E	R01	Spot Purchase under \$5,000
454726	HORNE ENTERPRISES INC	\$ 71.00	\$ 426.00	ALARM MONITORING SERVICE FOR CADDO LAKE STATE PARK	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
454756	FISHER SCIENTIFIC CO LLC	\$ 4,790.56		Bead, Ready-to-go PCR for use in the genetics lab. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
454770	WELCHGAS INC	\$ 4,970.80	\$ 5,000.00	FY15 Propane - DANGERFIELD STATE PARK	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
455005	SWEENEY ENTERPRISES INC	\$ 329.53		Timers to be placed on existing feeders (No PID#) located in Feral Swine Research Facility on Kerr WMA.			E	R01	Spot Purchase under \$5,000
455026	ROCKWALL MARINE	\$ 4,292.16		INTERNAL ESTIMATE TO REPAIR LOWER UNIT ON OUTBOARD MOTOR/JOSH ROSS/PROPERTY #184254			E	R01	Spot Purchase under \$5,000
455155	SIMBA INDUSTRIES	\$ 4,924.29		Aqua logic delta with temperature controller.			E	R01	Spot Purchase under \$5,000
455248	CORR TECH INC	\$ 4,803.65		Supplies flounder culture.			E	R01	Spot Purchase under \$5,000
455278	MIDDLESEX VILLAGE TRADING CO	\$ 713.50		historic flintlock musket for training in historic firearms use and safety			E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
461791	HOLOHIL SYSTEMS LTD	\$ 420.00	\$ 4,970.00	TELEMETRY SERVICES. REFURBISHMENT OF BD-2 TRANSMITTERS FOR TEXAS HORNED LIZARD PROJECT BEING CONDUCTED AT MASON AND MUSE WMA'S.	19-FEB-15	31-AUG-15	D	R01	Spot Purchase under \$5,000
461814	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	\$ 550.00		GASB Annual Subscription-General Ledger: Sylvette Ford Reimburse state employee for request of college transcripts paid out of pocket by employee			E	R01	Spot Purchase under \$5,000
462012	JONATHAN K MURPHY	\$ 13.00		TUITION REIMBURSEMENT			E	R01	Spot Purchase under \$5,000
462071	MICHAEL M WHEAT	\$ 75.00		consoles and accessories needed to upfit state park poo vehicles			E	R01	Spot Purchase under \$5,000
462130	ASSEMBLED PRODUCTS CORP	\$ 3,540.00		461553 Public notice of solicitation for Bastrop Golf Course concession			E	R01	Spot Purchase under \$5,000
462285	GRAND JUNCTION NEWSPAPERSINC DBA BASTROP ADVERTISER, AUSTIN AMERICAN STATESMAN	\$ 142.00					E	R01	Spot Purchase under \$5,000
462453	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,423.27		Magmeter/Flow Meter & Parts for Backwash System to TFFC Main Aquaria Exhibits			E	R01	Spot Purchase under \$5,000
462676	BEN E KEITH COMPANY	\$ 2,477.77		Commercial food for resale at Black Bear Restaurant/Indian Lodge SP			L	R01	Spot Purchase under \$5,000
462911	B & H FOTO & ELECTRONICS CORP	\$ 300.00		EIKO SOLUX 50x12v 3500K 36 Degree Lamp/Reg - POC: Sherrie Martin			E	R01	Spot Purchase under \$5,000
463029	AD-WEAR AND SPECIALTY OF TEXAS INC	\$ 473.00		Promotional T-shirts for Green the Prairie event on April 4, 2015			E	R01	Spot Purchase under \$5,000
463326	TIBH INDUSTRIES INC	\$ 225.20		Janitorial Supplies, Devil's River SP			E	R01	Spot Purchase under \$5,000
463494	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 604.05		Purchase 15 Fence Tool Pliers (ChannelLocks) to be used for a Volunteer Project at Bastrop State Park. Not available from HUB vendor.			E	R01	Spot Purchase under \$5,000
463870	ELIBERTO SANCHEZ JR DBA JESEC INC	\$ 795.00		Electric installation services per quote for restrooms (996077 & 996076) and HQ (960137			E	R01	Spot Purchase under \$5,000
463939	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 1,540.95		Trailer for Region 7 needed for securing and transporting state equipment			E	R01	Spot Purchase under \$5,000
464364	URBISH ELECTRIC LLC	\$ 4,000.58		Internal Repairs - Estimate Electrical Repairs as needed to the 100 Loop Campground's Feeder Breakers to Pedestals PN#997904 . ESTIMATION OF WORK TO BE PERFORM			E	R01	Spot Purchase under \$5,000
464624	POLLOCK INVESTMENTS INC	\$ 271.95		Paper Towel Multifold White Term Contract 640-A1			E	R01	Spot Purchase under \$5,000
464672	BEN E KEITH COMPANY	\$ 2,231.77		Commercial food for resale at the Black Bear Restaurant, Indian Lodge SP			L	R01	Spot Purchase under \$5,000
465262	ALL PUMP & EQUIP CO	\$ 3,632.00		REPLACEMENT PUMPS FOR 2 FLYGT PUMPS AT THE WWTP FOR SAN JACINTO PER QUOTE, HUB VENDORS SOLICITATED, AND THEY DECLINED OR DIDNT SUBMIT BIDS			E	R01	Spot Purchase under \$5,000
465391	PRECISION TRACKING SOLUTIONS INC	\$ 2,261.97		DIR Contract -DIR-SDD-2062 Garmins and Maps-QUOTE#9162047			E	R01	Spot Purchase under \$5,000
465490	RANDALL CAMPBELL	\$ 748.50		WATER STORAGE TANK REPAIR AT ABK STATE NATURAL AREA ***REQUESTED BY MELANIE NASH- LOOP			E	R01	Spot Purchase under \$5,000
465597	DELTA QUEEN INC DBA ABC MOVING	\$ 4,989.00		Services: moving of household goods/personal effects for CF employee Mark Lingo (transfer from Brownsville to Austin/Dripping Springs); Jun 28-Jun30.			E	R01	Spot Purchase under \$5,000
465609	GANZ USA LLC	\$ 739.00		What: gift, collectables, jewelry Why: for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
465709	SIMPLEX GRINNELL LP	\$ 1,361.51		The purchase of items for the addition of automatic door closures for Simplex Grinnell fire alarm system at 505 Staples Road (Property # 157860) that was not included on TXMAS-5-B4070 quote.			E	R01	Spot Purchase under \$5,000
465742	SOUTH TEXAS IMPLEMENT CO	\$ 3,629.80		Tempering pumps and generator for AE Wood FH, per quote# 000519.			E	R01	Spot Purchase under \$5,000
465781	RESCUEGEAR INC	\$ 3,626.00		Pro Water Rescue Vest for 59th GW Cadets			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425249	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,001.59		SAFETY ITEMS FOR REGION 2 HQ BUILDING & EQUIPMENT Trash collection for the Inland Fisheries office complex in San Angelo for the period 9/1/12 - 8/31/13.			E	R01	Spot Purchase under \$5,000
425303	REPUBLIC SERVICES INC	\$ 471.13	\$ 550.00	Replacement of HVAC system in Hatchery Residence # 1 at the Texas Freshwater Fisheries Center	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425521	A S VENTURES LLC	\$ 4,950.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
425663	BEN E KEITH COMPANY	\$ 2,081.96		FY13 Water Testing	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425729	CITY OF WACO	\$ 260.00		FY13 Water Testing	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425790	TARRANT COUNTY	\$ 220.00		Installation of doors and cost of materials			E	R01	Spot Purchase under \$5,000
426022	H B BLAKE BUILDING SPECIALTIES INC	\$ 4,053.00		Taylor Blackwell- wall mount brackets			E	R01	Spot Purchase under \$5,000
426138	TITAN WIRELESS LLC	\$ 112.00		Install tile - 2nd floor of Vaughan Bldg			D	R01	Spot Purchase under \$5,000
426219	TUKASA CREATIONS INC	\$ 4,622.00		Marc Ealy- Nikon 3200 SLR camera and accessories			D	R01	Spot Purchase under \$5,000
426609	B & H FOTO & ELECTRONICS CORP	\$ 1,398.65		P# 114156 - LABOR AND MATERIALS FOR ELECTRICAL SERVICES AT GUS ENGLING WMA			E	R01	Spot Purchase under \$5,000
426797	D&S ELECTRIC SERVICES INC	\$ 2,500.00		rental contract for parking space for creel surveys and launching privileges for resource sampling			E	R01	Spot Purchase under \$5,000
426957	CHARLIES	\$ 150.00		water softener salt for Indian Lodge			E	R01	Spot Purchase under \$5,000
427015	BEN E KEITH COMPANY	\$ 411.50		COM: EDU: KNIVES FOR NSSF			E	R01	Spot Purchase under \$5,000
427187	OUTDOOR EDGE CUTLERY CORP	\$ 1,406.09		GRANT MENTOR PROGRAM			E	R01	Spot Purchase under \$5,000
427223	GT DISTRIBUTORS INC	\$ 611.99		Boots for Lt's at GWTC SERVICES- Reinsulate the refrigerant lines on the 4 compressors for the air conditioners at the Rockport Marine Lab Ppty #596151.			E	R01	Spot Purchase under \$5,000
427482	ALLEN CONSTRUCTION COMPANY	\$ 375.00		Registration for D. Bradsby and Y. Shen to attend the GIS Forum 10/3-4/12.			E	R01	Spot Purchase under \$5,000
427541	CMP MANAGEMENT INC	\$ 300.00		SHEARTECH LE5900 ENDORSER			E	R01	Spot Purchase under \$5,000
427553	AUTOMATED BUSINESS SYSTEMS	\$ 2,690.00		Unleaded Gasoline, bulk tank, Prop. #184454			E	R01	Spot Purchase under \$5,000
427556	FRED GARRISON OIL COMPANY	\$ 1,623.80		Jim Burney- M3904 Telephone			D	R01	Spot Purchase under \$5,000
427748	GALIC TRADING COMPANY INC	\$ 169.00		Fort Richardson Interpretive Building Window Repairs.			E	R01	Spot Purchase under \$5,000
427954	JUAN'S GENERAL CONSTRUCTION	\$ 4,358.60		MAINTENANCE AND REPAIR ON STATE PATROL BOAT - BOTTOM REPAIRED			E	R01	Spot Purchase under \$5,000
428138	ANYTHING FIBERGLASS	\$ 2,500.00		CPA renewal for Kevin Marek			E	R01	Spot Purchase under \$5,000
428155	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 251.00		Customer service training for TFFC Staff			E	R01	Spot Purchase under \$5,000
428211	ATHENS CHAMBER OF COMMERCE	\$ 210.00		Article: White Bass			E	R01	Spot Purchase under \$5,000
428246	JOHN JEFFERSON	\$ 1,350.00		CAMP SERVICES AT MASON MOUNTAIN FOR GUIDED GEMSBOK HUNT & EXOTIC SAFARI HUNTS FROM NOV 7, 2012 TO JAN 26, 2013.			K	R01	Spot Purchase under \$5,000
428483	TANA HOFMANN	\$ 1,190.00	\$ 1,540.00	Reimbursement to Employee Janilyn Elaine Weaver for a Texas Commercial Driver's License (CDL) fee	07-NOV-12	31-JAN-13	E	R01	Spot Purchase under \$5,000
428871	JANILYNN E WEAVER	\$ 61.00		300 2GB Flash Drives for 2013 Safety Conference			E	R01	Spot Purchase under \$5,000
428885	NEWTON MANUFACTURING COMPANY	\$ 1,756.00		COM - FY13: Texas Outdoor Writers Assoc 2013 Membership Dues & Conference Reg			E	R01	Spot Purchase under \$5,000
429449	TEXAS OUTDOOR WRITERS ASSOCIATION	\$ 1,150.00		Cristy Burch- Software maint.			E	R01	Spot Purchase under \$5,000
429643	ESRI	\$ 1,773.97		PKFH - FY2013 contract for golden algae bioassay organisms			D	R01	Spot Purchase under \$5,000
429750	AQUATOX INC	\$ 315.00	\$ 2,000.00	Steel doors maintenance & repairs due to gears being broken and not being able to open/close.	14-DEC-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
429783	ABC STEEL PRODUCTS CO INC	\$ 2,986.24		5 Pass booklets for technicians to go over the San Luis Pass and back.			E	R01	Spot Purchase under \$5,000
429791	GALVESTON COUNTY	\$ 200.00		Tolls			E	R01	Spot Purchase under \$5,000
429822	BILL WILLIAMS TIRE CENTER	\$ 736.68		TIRES/BALANCE P183832			E	R01	Spot Purchase under \$5,000
430190	OLIPHANT'S TREE SERVICE	\$ 1,100.00		Labor for cutting/removal of (4) hazardous trees at Huntsville State Park			E	R01	Spot Purchase under \$5,000
430711	TROY DEFRATES	\$ 350.00		Welding Safety Presentation for 2013 Safety Conference			E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
435814	BENITEZ CONSTRUCTION	\$ 450.00		P# 135902 - POURING OF CONCRETE AT BENTSEN STATE PARK			E	R01	Spot Purchase under \$5,000
436065	LINDA S CAMPBELL	\$ 14.00		reimbursement for parking at Lone Star Land Steward Awards held on May 21, 2013.			E	R01	Spot Purchase under \$5,000
436106	OTIS ELEVATOR COMPANY	\$ 4,370.00		Emergency OT/Weekend Elevator Service Call to repair and put elevator back into service at the San Jacinto Monument			E	R01	Spot Purchase under \$5,000
436244	CHOICE CONSULTING LLC	\$ 1,600.00		Lead inspection-Group Rec. Hall at Huntsville SP - Payment Card MCC Override Request Attached - Card Denied			E	R01	Spot Purchase under \$5,000
436468	BETH ROSS	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
436584	HOWARD'S PETROLEUM	\$ 2,726.55		purchase of fuel for DMSP Lumber needed for Infrastructure Pavilion Project. Supplies needed at HQ asap so spot purchase was utilized.			P	R01	Spot Purchase under \$5,000
436703	STOCK BUILDING SUPPLY WEST LLC	\$ 2,355.20		commercial food produce for resale items at Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
436884	BEN E KEITH COMPANY	\$ 707.49		fy13 & fy14 site & data processing filing fees for submitting State of Texas Archeological site forms			L	R01	Spot Purchase under \$5,000
436981	UNIVERSITY OF TEXAS AT AUSTIN LOCAL	\$ 832.00	\$ 1,920.00	commercial food items for resale at the black bear restaurant	19-JUN-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437554	BEN E KEITH COMPANY	\$ 1,692.33		Water testing as required by TCEQ, S Llano River			L	R01	Spot Purchase under \$5,000
437709	CITY OF KERRVILLE	\$ 216.00	\$ 360.00	** SPLIT FUND RIDER 27: \$1518.14 & OP: \$359.86 ** TIRES INCLUDING MOUNTING FOR 2010 JOHN DEERE GATOR, PROP #188811, 2009 FORD ESCAPE, PROP #183828, AND 3 SPECIALITY SHUTTLES (NO PROP #S ASSIGNED YET)	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437763	JOE DANIELS TIRE CO INC	\$ -		GOODS-Replacement parts for the Shrimp Trawl cables and fish gloves. Used on the R/V Copano Bay Ppty #141607, R/V Nueces Ppty #168289, & R/V Robert J. Kemp Ppty #129531.			E	R01	Spot Purchase under \$5,000
437768	DAWSON PIPE AND CABLE	\$ 4,996.00		FY 14/15 ALARM MONITORING AT PALMETTO SP, FROM 9/1/13 - 8/31/15			E	R01	Spot Purchase under \$5,000
437795	B ALERT SECURITY SYSTEMS	\$ 648.00	\$ 648.00	Supply meals to TDCJ inmate work crew at HCNSA. 2-4 meals per day, 1 meal per inmate, 4 days per week, for 52 weeks or until total number of meals is achieved or completion of date of contract is reached. Term 9/1/13 - 8/31/14	01-SEP-13	31-AUG-15	E	R01	Spot Purchase under \$5,000
438012	OST RESTAURANT	\$ 5,238.00	\$ 5,292.00	FY14 Blanket PO to supply 3 standard chemical toilets, with weekly clean out. Additional clean out service and additional rentals for special events. Term 9/1/2013 - 8/31/2014.	01-SEP-13	30-SEP-14	E	R01	Spot Purchase under \$5,000
438339	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 4,057.50	\$ 4,762.50	Ice Bin & Filter	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438344	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 1,282.22		Merchandise for resale in the park store, hiking sticks. PO being entered due to MCC decline on P card.			E	R01	Spot Purchase under \$5,000
438425	BRAZOS WALKING STICKS	\$ 370.00		12x24 Portable Building for Concession Merchandise Storage for Brazos Bend State Park			E	R01	Spot Purchase under \$5,000
438427	AMERI-TECH BUILDINGS OF JASPER	\$ 4,999.00		ONE SLIM LINE LITE KIT 18 x 30 & ONE 1/4" CLEAR TEMPERED CUT SIZE (17 3/4" x 29 3/4") & COMMERCIAL GLAZING LABOR TO REMOVE EXISTING DOOR, TAKE OUTSIDE & CUT OPENING & INSTALL LITE KIT & GLASS IN DOOR & REHANG DOOR QUOTE Q083052252			E	R01	Spot Purchase under \$5,000
438847	BINSWANGER ENTERPRISES LLC	\$ 609.13		Reimbursement of Renewal of Pesticide Applicator License			E	R01	Spot Purchase under \$5,000
438942	RONALD DUANE HICKS	\$ 18.00		Sealing and painting of new carport at Inland Fisheries District I-C office.			E	R01	Spot Purchase under \$5,000
439040	GREG PIERCE CONSTRUCTION LLC	\$ 1,500.00					E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
444776	ALYSON M GONZALES	\$ 302.35	\$ 302.35	CULTURAL RESOURCES EDUCATION VIDEO - PAYMENT TO ACTOR	16-DEC-13	23-DEC-13	E	R01	Spot Purchase under \$5,000
444847	FISHER SCIENTIFIC CO LLC	\$ 4,556.64		RTG Beads to replicate DNA for genetics projects.			E	R01	Spot Purchase under \$5,000
445175	J STOR	\$ 2,000.00	\$ 2,000.00	FY14 Annual Subscription Access fee to Biological Science collection for WL, CF & IF divisions	01-JAN-14	31-DEC-14	D	R01	Spot Purchase under \$5,000
445203	BIG BEND VETERINARY SERVICES	\$ 367.20		Volunteer assistance on Big Horn Sheep capture in Alpine, Tx Dates: Jan 6 - 13, 2014			E	R01	Spot Purchase under \$5,000
445276	DUGGER CANADAY GRAFE INC	\$ 1,800.00		Appraisal of 17.483 acre inholding at Government Canyon SNA			E	R01	Spot Purchase under \$5,000
445652	KENNETH BADER	\$ 446.14		Septic System Repairs			E	R01	Spot Purchase under \$5,000
445987	DALE ROSS	\$ 310.00		Annual Certification of 3 Backflow assemblies.			E	R01	Spot Purchase under \$5,000
445990	WTG FUELS INC	\$ 2,209.22		Propane for Balmorea State Park THREAT NET DATA SERVICE FOR WEATHER INFORMATION FOR PARKS			P	R01	Spot Purchase under \$5,000
446139	BARON SERVICES INC	\$ 1,800.00		Reimbursement to Christopher J Bishop for TCOLE fees			E	R01	Spot Purchase under \$5,000
446770	CHRISTOPHER J BISHOP	\$ 35.00		ALUMINUM TRASH CANS AND LIDS FOR TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
447022	BAYTECH SUPPLY INC	\$ 3,690.00		PURCHASE OF FORCE ON FORCE AMM 9MM BLUE (ITEM NUMBER FOF-FF9B2) AND FORCE ON FORCE AMMO 9MM WHITE (ITEM NUMBER FOF-FF9W2) FOR THE 17TH PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP, TEXAS			E	R01	Spot Purchase under \$5,000
447081	GT DISTRIBUTORS INC	\$ -					E	R01	Spot Purchase under \$5,000
447133	TIER ONE PARTNERS ALLIANCE LLC	\$ 126.75		3 wireless presenters/laser pointers			E	R01	Spot Purchase under \$5,000
447431	JERRY WAYNE WADE	\$ 150.00		BADGE FOR REGION V CAPT JEFF CARTER			E	R01	Spot Purchase under \$5,000
447692	SMITH PUMP COMPANY INC	\$ 3,400.00		CYCLICAL MAINTENANCE PURCHASE OF SEWER COVERS AND LIDS FOR JOHNSON BRANCH SP WASTE WATER SYSTEM.			E	R01	Spot Purchase under \$5,000
448131	MARINELAND OF WACO INC	\$ 2,463.48		2 STROKE BOAT OIL FOR REGION V AND GEAR CASE LUBE OIL			E	R01	Spot Purchase under \$5,000
448244	DEL RIO WATER WELL SERVICE	\$ 1,700.00		parts and labor for installation of water meter for Seminole Canyon CCC ANNUAL 1936 SAN ANTONIO DISTRICT - 8TH CORPS AREA			E	R01	Spot Purchase under \$5,000
448301	LISA J JACKSON	\$ 200.00		BOOK			E	R01	Spot Purchase under \$5,000
448454	MUSEUM STORE ASSOCIATION INC	\$ 3,720.00	\$ 4,850.00	MSA Membership and 2014 Conference Registration Items For Resale In Park Store At Brazos Bend SP	01-APR-14	31-MAR-15	E	R01	Spot Purchase under \$5,000
448464	POLAR GRAPHICS	\$ 4,930.00		LED Dog leashes and collars for resale in the park store.			E	R01	Spot Purchase under \$5,000
448487	DOG E GLOW INC	\$ 339.76		Two banners for Event - 80yr Celebration at Abilene State Park. TCI Waiver approved.			E	R01	Spot Purchase under \$5,000
448513	AIRBRUSH IMAGES INC	\$ 131.00		Services to provide DNA sequencing on fish samples. Contract period begins 07-April-2014 to 30-June- 2014.			E	R01	Spot Purchase under \$5,000
448582	YALE UNIVERSITY	\$ 931.00	\$ 1,245.50	On-site service to repair liner on Pond 31 at the Texas Freshwater Fisheries Center	07-APR-14	30-JUN-14	E	R01	Spot Purchase under \$5,000
448707	LONE STAR LINING COMPANY	\$ 650.00		Bulk Fuel for operations at Fairfield Lake State Park			E	R01	Spot Purchase under \$5,000
448825	KD TIMMONS INC	\$ 2,503.20		Nyta Brown- onset software			P	R01	Spot Purchase under \$5,000
449516	ONSET COMPUTER CORP	\$ 99.00		Bulk fuel_Diesel_utilizing TPWD exemption under 1000 gallons (#201948)			D	R01	Spot Purchase under \$5,000
449520	CINCO J INC DBA JOHNSON OIL COMPANY	\$ 763.34		MEMBERSHIP FOR LOGIN/IACP (INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE)			E	R01	Spot Purchase under \$5,000
449740	LOGIN INC	\$ 1,600.00		SERVICES-Haul out, block, storage and general maintenance of the R/V San Antonio Pty #188627. Service period 05/06/14 - 05/26/14			E	R01	Spot Purchase under \$5,000
449785	HOOING BULL BOATYARD INC	\$ 2,177.00		450 GALLONS OFF ROAD DIESEL FOR GUADALUPE DELTA WMA			E	R01	Spot Purchase under \$5,000
449800	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,690.25		PAID FOR REGISTRATION FEES FOR AMFLEGO ANNUAL CONFERENCE			P	R01	Spot Purchase under \$5,000
449889	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ 375.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
450144	AMARILLO COLLEGE	\$ 3,371.21		924-35 Dozer Training - To improve employee safety by providing training.			E	R01	Spot Purchase under \$5,000
450183	VANESSA S ADAMS	\$ 25.00		Medical Reimbursement for Medical Expense			E	R01	Spot Purchase under \$5,000
450572	NCI GROUP INC DBA METAL DEPOT	\$ -		P# 117422 - ROOFING SUPPLIES FOR DAMAGD ROOFS AT COOPER LAKE			E	R01	Spot Purchase under \$5,000
450614	CAROLINAS CLEANING	\$ 4,500.00	\$ 4,500.00	CLEANING SERVICE	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450684	BUNKLEY ELECTRIC COMPANY INC	\$ -		Electric repair for pool areas P#97294			E	R01	Spot Purchase under \$5,000
450941	BEN E KEITH COMPANY	\$ 3,557.51		commercial food items for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
451030	BRAZOS COUNTY	\$ 400.00	\$ 1,200.00	Monthly water testing at WOB for September 1, 2014 thru August 31, 2017.	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
451048	LOWER COLORADO RIVER AUTHORITY	\$ 1,851.00	\$ 1,851.00	Sediment Sample Analysis from the seagrass monitoring study conducted by the Coastal Fisheries Division from San Antonio Bay. Collection is scheduled to start August 2014 and run through October 2014.	01-AUG-14	31-DEC-14	E	R01	Spot Purchase under \$5,000
451208	BEN E KEITH COMPANY	\$ 2,031.64		commercial food for resale at the IL BBR			L	R01	Spot Purchase under \$5,000
451307	ZERTUCHE CONSTRUCTION LLC	\$ 300.00		P# 132827- INSTALL TWO COMMERCIAL GRADE SHOWER CURTAIN RODS @ CASA BLANCA STATE PARK			E	R01	Spot Purchase under \$5,000
451395	CITY OF HOUSTON	\$ 429.00	\$ 429.00	FY 15 Water analysis testing for San Jacinto State Historic Site Complex for FY15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451473	AMERICAN TIRE DISTRIBUTORS	\$ 3,810.40		Tires - Distr 1 Canton			E	R01	Spot Purchase under \$5,000
451544	TEXAS DISPOSAL SYSTEMS	\$ 1,323.00	\$ 1,323.00	Waste service for AE Wood FH.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451548	MCREE FORD INC	\$ 504.72		Internal Repairs to A/C and windshield,Ford Expedition, Prop# 186240, Lic Plt 1096040			E	R01	Spot Purchase under \$5,000
451595	BAYTECH SUPPLY INC	\$ 3,866.88		REPLACEMENT ELECTRICAL PEDESTALS NEEDED FOR WATER AND ELECTRICAL CAMPSITES AT CHOKE CANYON SP			E	R01	Spot Purchase under \$5,000
451724	COMPUTIZE INC	\$ 1,157.91		Purchase of GoPro Cameras, and accessories to be used by Wildlife staff while conducting surveys. Staff Contact: Michael Rezsutek 409-736-2551			E	R01	Spot Purchase under \$5,000
451916	SRI MONOGRAMMING INC	\$ 4,216.38		Promotion Items - Buffalo Soldier Imprinted Logo Bags			E	R01	Spot Purchase under \$5,000
451991	MEXIA PEST CONTROL	\$ 1,470.00	\$ 4,410.00	PEST CONTROL SERVICES FOR FY 15 THRU FY 17 FOR FORT BOGGY	01-SEP-14	31-AUG-17	E	R01	Spot Purchase under \$5,000
452117	BROCK MINTON	\$ 33.90		COM: EDU: REIMBURSEMENT REQUEST			E	R01	Spot Purchase under \$5,000
452146	BEN E KEITH COMPANY	\$ 2,529.78		commercial food items for resale			L	R01	Spot Purchase under \$5,000
452608	BRUNSWICK CORP DBA MERCURY MARINE	\$ 4,931.28		OUTBOARD MOTOR OIL			E	R01	Spot Purchase under \$5,000
452706	FRANCES GALE	\$ 2,788.00		CONDITION ASSESSMENT FOR THE ABILENE STATE PARK CONCESSION BUILDING			E	R01	Spot Purchase under \$5,000
453053	SAM KANE BEEF PROCESSORS LLC	\$ 174.79		Beef liver, CPA 446235			E	R01	Spot Purchase under \$5,000
453343	HUTTON COMMUNICATIONS INC	\$ 1,011.40		antennas, adapters needed for wildlife vehicle upfit			D	R01	Spot Purchase under \$5,000
453441	JONES MOVING AND STORAGE CO	\$ 4,523.22		Moving expenses incurred for employee Martha Garcia for relocation to SF Austin State Park			E	R01	Spot Purchase under \$5,000
453450	MOBILE MINI INC	\$ 4,125.00		Cargo containers used for storage at Sea Center Texas.			E	R01	Spot Purchase under \$5,000
453481	HARRY A PARRISH	\$ 2,682.50		imprinted with Inks Lake State Park bumper sticker, mini torch ligh, crank light key chain, fish shaped keychain			E	R01	Spot Purchase under \$5,000
453723	MCCOY ROCKFORD INC	\$ 475.00		for resale at park store			E	R01	Spot Purchase under \$5,000
453730	BAYTECH SUPPLY INC	\$ 4,531.76		Lab Stool for Stephanie Shelton RECHARGEABLE BATTERIES & PFD REARM KITS			F	R01	Spot Purchase under \$5,000
453929	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 1,547.50		MEDIA SCREEN AND VEHICLE MAGNETIC SIGN NEEDED AT BENTSEN-RIO GRANDE VALLEY STATE PARK.			E	R01	Spot Purchase under \$5,000
453964	BRAZOS WALKING STICKS	\$ 508.00		Merchandise for resale in the park store- hiking sticks			E	R01	Spot Purchase under \$5,000
454104	RIO GRANDE VALLEY BIRDING FESTIVAL INC	\$ 100.00	\$ 100.00	COM - MKT: RIO GRANDE BIRDING FESTIVAL BOOTH RENTAL	05-NOV-14	09-NOV-14	E	R01	Spot Purchase under \$5,000
454196	DIALTONESERVICES LP	\$ 2,749.37	\$ 2,560.50	Satellite phone service for Region 1 9/1/14 - 8/31/15	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
460819	LEWIS MARINE SUPPLY INC	\$ 1,345.61		Goods - Purchase (1) 8 man plastic life float and tethering line for RV Laguna Pty #129534			E	R01	Spot Purchase under \$5,000
460868	CHECKPOINT SERVICES INC	\$ 661.00		Scanners-SP/UPS-CF/Laptop Video Card-LE			D	R01	Spot Purchase under \$5,000
460919	SMITH PUMP COMPANY INC	\$ 2,450.00		replacement pump for water treatment system - PKFH UNIFORM - NOT CONTRACT ITEMS			E	R01	Spot Purchase under \$5,000
460961	4MZ INCORPORATED	\$ 251.92		-SPECIALTY SHIRTS - being purchased for interpreters to wear during kayaking programs.			E	R01	Spot Purchase under \$5,000
461339	AB SCIEEX LLC	\$ 4,874.45		DNA supplies for use in the genetics laboratory. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
461494	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 300.00		Registration for 2015 Bays & Estuaries Meeting April 8-9, 2015 in Port Aransas, TX.			E	R01	Spot Purchase under \$5,000
461819	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,789.10		HUB: LED WRAPAROUND LIGHT FIXTURES FOR BONHAM STATE PARK			E	R01	Spot Purchase under \$5,000
462559	COMMONWEALTH TRADING COMPANY INC	\$ 84.98		DIR-SDD-1951 TONER POC MARCIA MANN 432-426-3533 X221			E	R01	Spot Purchase under \$5,000
462582	A-1 SMITH'S SEPTIC SERVICE & PORTABLE TOILETS	\$ 170.00		HUB VENDOR - Portable Deluxe Restroom Rental for Green the Prairie on April 4, 2015			E	R01	Spot Purchase under \$5,000
463534	OFFICE BARN INC	\$ 2,244.95		NON-HUB: OFFICE FURNITURE FOR REGION 6 REGIONAL OFFICE			E	R01	Spot Purchase under \$5,000
463716	BAYTECH SUPPLY INC	\$ 2,206.22		Equipment for grounds maintenance and natural resources work at state natural area.			E	R01	Spot Purchase under \$5,000
463728	BEN E KEITH COMPANY	\$ 1,905.61		Commerical food for resale at the Black Bear restaurant, Indian Lodge SP			L	R01	Spot Purchase under \$5,000
463795	ROADRUNNER ENERGY INC	\$ 654.00		Propane for the park residence and headquarter office.			P	R01	Spot Purchase under \$5,000
463932	ALEXANDER OIL COMPANY	\$ 820.96		Diesel fuel for AE Wood FH.			P	R01	Spot Purchase under \$5,000
464087	BAIT BARN FISHERIES	\$ 1,100.00		Live Fathead Minnows for future broodfish at EIFH.			E	R01	Spot Purchase under \$5,000
464157	STEVES WAREHOUSE TIRES LLC	\$ 1,472.53		INTERNAL REPAIRS OF TRUCK PROPERTY#173408			E	R01	Spot Purchase under \$5,000
464238	AUSTIN SPECIALTY ADVERTISING, INC.	\$ 888.43		Imprinted TPWD Pens and construction hat stress relievers ordered for Darrell Owens for promotional purposes. These are specialty items and are not available through TIBH or TXSMARTBUY.			E	R01	Spot Purchase under \$5,000
464351	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 110.00		LAKE CORPUS CHRISTI STATE PARK FACILITY MAP (SHEET METAL)			E	R01	Spot Purchase under \$5,000
464422	3 C ELECTRIC LLC	\$ 4,750.00		INTERNAL REPAIRS, Estimate to repair parking lot lights/poles at WOB Visitor's Center lot #192956			E	R01	Spot Purchase under \$5,000
464489	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 4,779.47		water filtration package			E	R01	Spot Purchase under \$5,000
464584	BEN E KEITH COMPANY	\$ 1,770.11		Commercial food for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
464822	FOX SCIENTIFIC INC	\$ 264.85		Laboratory supplies for invertebrate biologist Ben Hutchins.			E	R01	Spot Purchase under \$5,000
464902	DANNY WOODS DBA TIDY TOILETS	\$ 2,156.10		PROVIDE PORTA POTTIES, SERVICE ONCE PER WEEK, MINOR REPAIR # 7275, PROPERTY # 895749 FOR MONTHS OF MAY, JUNE, JULY & AUGUST.			E	R01	Spot Purchase under \$5,000
465006	CARLOS H OCHOA	\$ 500.00		Invoice for professional services regarding a lawsuit mediation that occurred on March 20, 2015.			E	R01	Spot Purchase under \$5,000
465034	DEANNE GONZALES	\$ 15.00		Reimbursement request for parking fees while attending/volunteering at the Lone Star Land Steward Awards Ceremony			E	R01	Spot Purchase under \$5,000
465075	WOOD SAW COMPANY	\$ 91.00		Diagnostic fee for internal repair quote -- to repair two chainsaws.			E	R01	Spot Purchase under \$5,000
465127	RICOCHET FUEL DISTRIBUTORS INC	\$ -		800 GALLONS OF BULK FUEL FOR OPERATIONS @ FAIRFIELD LAKE SP			P	R01	Spot Purchase under \$5,000
465328	JOHN JEFFERSON	\$ 900.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
465353	BEN E KEITH COMPANY	\$ 3,289.01		Commerical food for resale at the Black Bear restaurant			L	R01	Spot Purchase under \$5,000
465798	E PEST SOLUTIONS INC	\$ 4,600.00		Sonar AS liquid herbicide			E	R01	Spot Purchase under \$5,000

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411204	PEPSI BOTTLING GROUP LLC	\$ 604.10		Restock Pepsi drink products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
411287	DAY ON THE BAY SERVICES	\$ 300.00		Charter Boat Trip for Groundwater to Gulf Coastal Expo Project.			E	R01	Spot Purchase under \$5,000
411360	JANEENE L GOLD ET AL DBA GOLD FENCE & SUPPLY	\$ 593.00		20' chainlink sliding/rolling gate and hardware for Lake Somerville State Park - Birch Creek Unit			E	R01	Spot Purchase under \$5,000
411762	LYNTEGAR ELECTRIC COOP INC	\$ -	\$ 1,918.80	FY'12 & FY'13 Renewal of Internet service for Dana Wright	01-SEP-11	31-AUG-13	D	R01	Spot Purchase under \$5,000
411870	SMITH PUMP COMPANY INC	\$ 4,200.00		PREV MAINT S. SUBMERSIBLE SEWAGE PUMP FOR GOOSE ISLAND SP. PUMP REQUIRED TO REPAIR PUBLIC WASTE WATER SUPPLY SYSTEM PER TCEQ REGULATIONS.			E	R01	Spot Purchase under \$5,000
412288	CAMERON T DODD	\$ 962.53		1500 word count story -3 Days; Blanco for the 3/12 TPW magazine due 8/15/11			K	R01	Spot Purchase under \$5,000
412309	CITY OF EL PASO MINORITIES IN AGRICULTURE NATURAL RESOURCES AND RELATED SCIENCES (MANRRS)	\$ 276.00	\$ 400.00	FY2012, WATER SAMPLE TESTING FOR HUECO TANKS SHS	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412474		\$ 1,200.00		contribution for minority students			E	R01	Spot Purchase under \$5,000
412645	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,222.52		Items required for upcoming temperature tolerance studies and routine sampling. TPWD contact is Dusty McDonald 361-972-5433.			E	R01	Spot Purchase under \$5,000
412791	CASEY A GALLAGHER	\$ 3,467.90		RESTORATION/CLEANING/PAINT ANALYSES - GARNER SP CCC CABINS HISTORIC FIXTURES AND DOOR HARDWARE - DENNIS GEROW, HISTORIC SITES			E	R01	Spot Purchase under \$5,000
412831	AIR MANAGEMENT	\$ -		REPLACE ROOF AND ADD A/C VENTS TO NEW ADDITION AT ROCK HOUSE RESIDENCE AT DEVILS RIVER SP			E	R01	Spot Purchase under \$5,000
412844	MILLER NET COMPANY	\$ 2,470.00		CUSTOM ALLIGATOR GAR GILL NETS			E	R01	Spot Purchase under \$5,000
412855	PROFESSIONAL TURF PRODUCTS LP	\$ 1,900.96		PARTS FOR GOLF COURSE IRRIGATION SYSTEM AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
412904	PEREZ PEST CONTROL	\$ 3,500.00	\$ 3,500.00	FY 12 PEST CONTROL SERVICE AT BENTSEN SP, FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2012.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413109	BOREL BOAT WORKS	\$ 125.00		REPAIRED CONSOLE WAR EAGLE PATROL BOAT, PROPERTY # 184055			E	R01	Spot Purchase under \$5,000
413226	CITY OF ABILENE	\$ 200.00	\$ 300.00	WATER SAMPLE ANALYSIS FOR FY2012	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413473	RHODA K ANDERSON	\$ 71.68		Reimbursement for purchasing items for park operations with personal funds due to the declined procurement card.			E	R01	Spot Purchase under \$5,000
413565	DAVID M BISCHOFHAUSEN	\$ 12.52		Reimburse employee for renewal of State Non-Commercial Pesticide Applicator's License.			E	R01	Spot Purchase under \$5,000
413644	COKER ENTERPRISES	\$ -		single axle trailers			E	R01	Spot Purchase under \$5,000
413756	GT DISTRIBUTORS INC	\$ 3,444.30		STREAMLIGHT STRION LED HP DC 1-HOLDER ITEM # STL-74504 - THIS IS THE LOWEST BID WE RECEIVED FOR THIS ITEM. THIS ITEM WAS NOT ON THE STATE CONTRACT			E	R01	Spot Purchase under \$5,000
413984	SAN SABA CAP INC	\$ 4,265.54		Shirt and Hat Order for Dickinson Marine Lab and ERP Team			E	R01	Spot Purchase under \$5,000
414122	SUPERIOR CARPORTS INC	\$ 3,429.50		Carport			E	R01	Spot Purchase under \$5,000
414170	BAYTECH SUPPLY INC	\$ 3,448.93		Bushnell trophy cam game cameras Model 119435C with security case and Chattervox, field portable PA system for 5 additional Urban field offices.			E	R01	Spot Purchase under \$5,000
414304	MCCLAIN TRAILERS INC	\$ 949.00		Boat trailer.			E	R01	Spot Purchase under \$5,000
414326	GT DISTRIBUTORS INC	\$ -		cancel PO			E	R01	Spot Purchase under \$5,000
414523	FERGUSON ENTERPRISES INC	\$ 3,878.26		COMMERCIAL WATER HEATER FOR COOKS FERRY RESTROOM PROPERTY # 996383			E	R01	Spot Purchase under \$5,000
414696	BAYTECH SUPPLY INC	\$ 331.50		Hand tools; grip handle, axe, file and axe stone			E	R01	Spot Purchase under \$5,000
414767	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,299.11		Tools and accessories needed to perform maintenance and repairs on Mustang Island State Park facilities and equipment.			E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
421646	BEN E KEITH COMPANY	\$ 2,324.79		Commercial food products to prepare for resale in restaurant at Indian Lodge Hydraulic components needed to install trawl winch system and hydraulic repair services to re-seal existing steering cylinders. Items and service needed for the R/V Nueces Ppty #168289.			L	R01	Spot Purchase under \$5,000
421710	SERVICE HYDRAULICS	\$ 1,995.08		NIGHT DEPOSIT BAGS			E	R01	Spot Purchase under \$5,000
421811	OFFICEMAX INCORPORATED	\$ 300.32		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
422084	BEN E KEITH COMPANY	\$ 2,492.42		Resale fishing & boating supplies for Inks Lake SP Store.			L	R01	Spot Purchase under \$5,000
422162	BISHOP DISTRIBUTING INC	\$ 1,087.10		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
422300	BEN E KEITH COMPANY	\$ 913.30		Contact: Jimmie or Craig 903/566-1615 Bldg Insurance-Reg 3 Inland Fisheries Tyler- FEMA required due to FEMA funds used-Policy# 017728166, 31-3-74679 -Assured NO. :SORM-TPW-T-Binder No. :SORM-TPW-T1-2012-period covered 4/30/12 to 4/30/13			L	R01	Spot Purchase under \$5,000
422309	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	\$ 337.04		Program expense reimbursement for buffalo soldier programming at confederate reunion grounds SHS USED 20' WIND AND WATER TIGHT STEEL SHIPPING (STORAGE) CONTAINER			E	R01	Spot Purchase under \$5,000
422340	ROSIELEETA REED	\$ 304.00		M3904 phone for Jim Burney (HR)			E	R01	Spot Purchase under \$5,000
422375	BRAZORIA DIAMOND K INVESTMENT INC	\$ 2,100.00		Firedwood to be offered for resale at Goliad State Park.			D	R01	Spot Purchase under \$5,000
422415	GALIC TRADING COMPANY INC	\$ 169.00		install air bags and extended side mirrors on white shop truck - property #177429 FORD 2008 F350 CREW CAB			E	R01	Spot Purchase under \$5,000
422444	FLORES ENTERPRISES FIREWOOD ETC	\$ 460.00		Daybreak Database Single USer License - Includes up to 36,400 cantacts per annum - Weekly client list of up to 700 contacts - Custom profiling and customized list based on indicated demo graphics			E	R01	Spot Purchase under \$5,000
422508	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 2,759.05		Purchase of books and puzzles for resale in park store at Seminole Canvon SP & HS			E	R01	Spot Purchase under \$5,000
422521	DAYBREAK DATA MARKETING SERVICES	\$ 999.00		POOL \$, MOTOR AND SEAL KIT TO REPAIR POOL PUMP AT LOCKHART SP			E	R01	Spot Purchase under \$5,000
422766	TREASURE CHEST BOOKS LLC	\$ 604.80		propane for Balmorhea State Park			E	R01	Spot Purchase under \$5,000
422944	RECREONICS INC	\$ 2,530.08		Hearth Stone for Colorado Bend residence chimney repair.			E	R01	Spot Purchase under \$5,000
423093	WTG FUELS INC	\$ 1,277.77		(1) case of Hornaday 308 SST ammo and gun case for Shawn Gray - Big Game program			P	R01	Spot Purchase under \$5,000
423158	WESLEY H KING	\$ 100.00		Reimbursement to J Lalla - purchase of fuses, prop#186343			E	R01	Spot Purchase under \$5,000
423265	GULF COAST TACTICAL SUPPLY LLC	\$ 321.70		Job #120642 - Wild About Safety - TPWD Safety Campaign Windshield Decal - 4" Diameter			E	R01	Spot Purchase under \$5,000
423488	JVONNE P LALLA	\$ 9.28		Program expense reimbursement for travel to Lake Brownwood SP from EL Paso Tx for annual buffalo soldier outdoor education invite.			E	R01	Spot Purchase under \$5,000
423611	CORPORATE IMPRESSIONS INC	\$ 1,087.56		Early Registration fee for Small Game Staff to attend the National Bobwhite Technical Meeting, August 7-10, 2012			E	R01	Spot Purchase under \$5,000
423830	PROJECT CHANGE EL PASO	\$ 1,368.03		Meter and probes			E	R01	Spot Purchase under \$5,000
424496	TEXAS WILDLIFE ASSOCIATION	\$ 1,000.00		WORK TO IMPROVE HABITAT FOR A VARIETY OF ANIMALS, BTTH BUDGET AND ROB			E	R01	Spot Purchase under \$5,000
424718	WATER MONITORING SOLUTIONS	\$ 4,214.00		spawning building supplies/equipment			E	R01	Spot Purchase under \$5,000
424915	RAYMOND HENRY SERVICES	\$ -		Hydrogen generator - VWR Hydro Generator 100cc/min			E	R01	Spot Purchase under \$5,000
424967	PENTAIR AQUATIC ECO-SYSTEMS INC	\$ 2,757.52		janitorial supplies for Davis Mountains SP			E	R01	Spot Purchase under \$5,000
425071	CUEVAS DISTRIBUTION INC	\$ 4,977.00		Alarm Monitoring for Eisenhower SP Headquarters Building	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425127	TIBH INDUSTRIES INC	\$ -					E	R01	Spot Purchase under \$5,000
425569	GRAYSON PRO-TECH INC	\$ 210.00	\$ 210.00				E	R01	Spot Purchase under \$5,000

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
441552	COMFORT AIR ENGINEERING INC	\$ 3,253.80		parts and labor to replace unit controller on RTU #6			E	R01	Spot Purchase under \$5,000
441603	E AND L GOMEZ INC	\$ 60.00		Towing fee.			E	R01	Spot Purchase under \$5,000
441781	PUEBLO PRODUCTIONS LLC	\$ -		FY14-MPR: Color correction & audio conforming on story for PBS TV show			E	R01	Spot Purchase under \$5,000
442076	HD SUPPLY	\$ 245.78		SmartBuy purchase of 16" Echo chain saw needed for Fisheries Management activities.			X	R01	Spot Purchase under \$5,000
442389	DUBLINS REPAIR SERVICE	\$ 4,995.00		Internal Repairs. Replace AC/Heat unit at East Residence assigned to Jeffrey Gunnels			E	R01	Spot Purchase under \$5,000
442513	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 320.00		COM: Outreach--Room rental for Leadership Conference for TCIN on 10/17/13			E	R01	Spot Purchase under \$5,000
442725	VETERANS GEAR	\$ 2,500.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE - WAR ERA BULLET NECKLACES			E	R01	Spot Purchase under \$5,000
442760	T BAR DRILLING INC	\$ 4,800.00		COM: EDU: LAND FOR MENTORED HUNT			E	R01	Spot Purchase under \$5,000
442788	UNITED PARCEL SERVICE INC	\$ 20.56		shipment of water samples to the AEW lab, person didn't know UPS is no longer a contract vendor			E	R01	Spot Purchase under \$5,000
443124	CTM GROUP INC	\$ 1,225.00		Merchandise for resale at Inks Lake Park Store: Jewelry and albums for Penny Press.			E	R01	Spot Purchase under \$5,000
443341	DAWSON PIPE AND CABLE	\$ 118.00		GOODS-Replacement parts for the Shrimp Trawl cables on the R/V			E	R01	Spot Purchase under \$5,000
443446	NEUTRAL POSTURE INC	\$ 682.84		Nucess Ppty #168289 chair for Mary Dean			X	R01	Spot Purchase under \$5,000
443561	EMI SPORTSWEAR INC	\$ 1,946.25		MEN'S SCREENPRINT T-SHIRTS. ICON DESIGN, BUFFALO LINE DESIGN, OUT LONGHORN DESIGN, GATEWAY BISON DESIGN AND LADIES ALPINE LACE			E	R01	Spot Purchase under \$5,000
443564	ORGANIZATION OF WILDLIFE PLANNERS	\$ 250.00		LONGSLEEVED TEES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
443574	JACKSON PACIFIC INC	\$ 3,600.00		Government Membership Fees for FY14 Nov 2013 - Nov 2014			E	R01	Spot Purchase under \$5,000
443876	PICO PETROLEUM PRODUCTS	\$ 1,497.29		Picture frame with custom design and text to be sold as a souvenir to visitors as a reminder of their visit. Purchase of Bulk Fuel Diesel 500 gallons			P	R01	Spot Purchase under \$5,000
443886	SIEMENS INDUSTRY INC	\$ 1,120.50		Service for labor & parts to address the 2013 annual inspection red tag deficiencies that were discovered at the San Jacinto Monument to ensure safety of staff & preservation of property & artifacts per proposal dated 11-11-13			E	R01	Spot Purchase under \$5,000
443945	AUSTINTATIOUS ADVERTISING	\$ 4,995.00		COM: EDU: HED/OUT INCENTIVES - WRISTBANDS			E	R01	Spot Purchase under \$5,000
443989	COVAN WORLD WIDE MOVING INC	\$ 4,992.86		Movement of household goods for Steve Killian from Brazos Bend SP to Garner SP			E	R01	Spot Purchase under \$5,000
444175	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 1,380.00		Supervisory Skills and Coaching Skills for 2 SFLM February 2014 classes			E	R01	Spot Purchase under \$5,000
444315	STUMP ENTERPRISES	\$ 4,500.00		EMERGENCY REPAIR, ESTIMATE TO PUMP OUT MAIN AND RV RESTROOM LIFT STATIONS OF THE WASTEWATER SYSTEM, PROP #987987. DUE TO BLOCKAGE IN THE TWO-MILE FORCE MAIN LINE. BLOCKAGE OCCURRED DURING THE THANKSGIVING HOLIDAYS.			E	R01	Spot Purchase under \$5,000
444517	TITAN WIRELESS LLC	\$ 121.50		Jason Cox- wireless ap and poe adapter			D	R01	Spot Purchase under \$5,000
444558	P3 CORPORATION	\$ 1,000.00		P#115766 - TAS PLAN REVIEW AND INSPECTION AT MOTHER NEFF STATE PARK			E	R01	Spot Purchase under \$5,000
444571	SOUTH CAROLINA CH OF THE AMERICAN FISHERIES SOC	\$ 150.00		DO NOT MAIL WARRANT - REMIT TO MARGARET SCARBOROUGH - Registration for Dakus Geeslin to attend the the Southern Chapter AFS Spring Meeting in Charleston, SC 1/22-26/13.			E	R01	Spot Purchase under \$5,000
445598	LD PRODUCTS INC	\$ 129.42		Refurbished replacement color cartridge for office copier.			X	R01	Spot Purchase under \$5,000
445673	MOWDY BOATS OF TEXAS LLC	\$ 3,200.00		Custom built tandem axle aluminum boat trailer (120-90)			E	R01	Spot Purchase under \$5,000
445738	SYNERGY PRODUCTIONS INC	\$ 1,000.00		FY14-MPR: Underwater footage for PBS / TPW TV show			E	R01	Spot Purchase under \$5,000

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
465992	WATTINGER SERVICE COMPANY INC	\$ 1,176.13		Install REME HVAC Air Purification system in RTU #1 in Bldg. D. Wire into onboard unit control voltage, cycle on and check for proper operations. Parts and labor included per attached quote dated May 27, 2015.			E	R01	Spot Purchase under \$5,000
466046	THE NATIONAL WORLD WAR II MUSEUM	\$ 1,728.00		PO created for merchandise for resale in park store as credit card was blocked with MCC-7991 (tourist attractions & exhibits), HUB vendor not used as this is a copyright item only available from the NWW2M			E	R01	Spot Purchase under \$5,000
466189	DAVEY TREE EXPERT CO	\$ 3,000.00		Tree trimming and arborist services, Blanco SP			E	R01	Spot Purchase under \$5,000
466214	GT DISTRIBUTORS INC	\$ 2,850.00		Weapons for game wardens in Special Ops as per quote and Greg Williford			E	R01	Spot Purchase under \$5,000
466459	CBS MECHANICAL SERVICES	\$ 5,000.00		HUB: Replace HVAC unit at Ray Roberts Lake State Park HQ			E	R01	Spot Purchase under \$5,000
466792	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,706.30		Scales for AE Wood FH, per quote# 147694.			E	R01	Spot Purchase under \$5,000
74109	CANADIAN RIVER MUNICIPAL WATER AUTHORITY	\$ 600.00	\$ 720.00	Radio Tower Lease	01-SEP-00	31-AUG-16	E	R01	Spot Purchase under \$5,000
221641	THE SAFEGUARD SYSTEM INC	\$ 135.00	\$ 540.00	Security monitoring and maintenance at the Inland Fisheries District I-E office and warehouse in Mathis for the period 9/1/10 - 8/31/11.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221248	ROBERT VANGELOFF	\$ 2,540.00	\$ 2,880.00	janitorial service for mt pleasant office fy11	01-SEP-10	31-OCT-11	E	R01	Spot Purchase under \$5,000
219457	LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT	\$ 125.90	\$ 207.50	FY 2011 Groundwater Pumpage Fee for Lake Livingston State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
215051	LAKESIDE STORAGE	\$ 900.00	\$ 900.00	Boat Storage Lease - Jacksonville	01-MAY-10	30-NOV-10	E	R01	Spot Purchase under \$5,000
210178	CITY OF EL PASO	\$ 46.00	\$ 391.00	MONTHLY WATER SAMPLES FOR HUECO TANKS	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
208261	AIRCRAFT PRODUCTION LIBRARIES	\$ 440.00	\$ 880.00	2 year contract beginning 9-1-09 - 8-31-11 at \$440.00 for FY 10 and \$440.00 for FY11;for use of music librarytrack ACL-044-44 entitled "Landscapers" for background music for PTT radio program.	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
201324	LAKEWAY MARINA	\$ 4,500.00	\$ 4,500.00	Boat Storage Lease - Austin	01-MAR-09	28-FEB-13	E	R01	Spot Purchase under \$5,000
200491	R MARK GROSSE	\$ 6,200.00	\$ 6,200.00	Boat Storage Lease - Port Aransas	01-APR-09	31-MAR-13	E	R01	Spot Purchase under \$5,000
171954	DEAN SMITH	\$ 600.00	\$ 600.00	BOAT STORAGE	01-JAN-07	28-FEB-11	E	R01	Spot Purchase under \$5,000
219301	UPPER GUADALUPE RIVER AUTHORITY	\$ 431.88	\$ 432.00	Required TCEQ monthly water testing at Colorado Bend State Park	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
129418	BIG COUNTRY ELECTRIC	\$ 1,400.00	\$ 1,400.00	Radio Tower Space Lease	01-JAN-04	31-DEC-12	E	R01	Spot Purchase under \$5,000
201723	COOPERATIVE INC	\$ 1,260.00	\$ 2,160.00	Boat Storage Lease - Brady	01-JUN-09	31-MAY-12	E	R01	Spot Purchase under \$5,000
215918	RB LEASING	\$ 1,000.00	\$ 4,999.00	Graphic production for videos	03-MAR-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
217983	GARY WALKER	\$ 2,750.00	\$ 2,750.00	Linda Campbell- 2010-2011 BTTH Buck Pronghorn Tx Grand Slam custom labeled bottled water for resale in park store.	08-JUN-10	31-JUL-11	E	R01	Spot Purchase under \$5,000
221828	ROCKER B RANCH	\$ 900.00	\$ 4,500.00	PEST CONTROL EVERY 2 MONTHS FOR FY2011	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222873	TEXSTAR MARKETING INC	\$ 1,230.00	\$ 1,230.00	Transfer of Video and Audio tapes to DVD	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
222644	MEXIA PEST CONTROL	\$ 3,674.39	\$ 5,000.00	219520 MAINTENANCE AND REPAIR TO N30 HVAC			E	R01	Spot Purchase under \$5,000
400058	AMERICAS INC	\$ -		IFS PO_NUM 210705 Lawn Service for FY2010 for Reai			E	R01	Spot Purchase under \$5,000
400198	DURON'S LAWN SERVICE	\$ -		IFS PO 210705 LAWN SERVICE			E	R01	Spot Purchase under \$5,000
400405	DURON'S LAWN SERVICE	\$ -		220101 REPAIR OF MAJET BOAT			E	R01	Spot Purchase under \$5,000
400513	GREENS OUTBOARD	\$ -		UTILITY TRAILER FOR DISTRICT II 222365			E	R01	Spot Purchase under \$5,000
400591	MANGUM SERVICE CENTER	\$ -		219542 PRODUCE COMPLETE SEMINOLE CANYON & HISTORIC SITES VIDEO			E	R01	Spot Purchase under \$5,000
400651	CURTIS CRAVEN	\$ 4,990.00		222067 - basic t-shirts (100% cotton)			E	R01	Spot Purchase under \$5,000
400661	CURTIS CRAVEN	\$ 4,114.15		208629 Waste Water Testing			E	R01	Spot Purchase under \$5,000
400774	UNION UNDERWEAR CO INC DBA	\$ 30.00		212151 Unleaded Gasoline			E	R01	Spot Purchase under \$5,000
400955	FRUIT OF THE LOOM	\$ -		IFS PO# 222902 REGISTRATION FEE			E	R01	Spot Purchase under \$5,000
401017	KENDALL COUNTY WCID NO 1	\$ -		IFS PO#221985 SERVICES HAUL			E	R01	Spot Purchase under \$5,000
401017	BECKAT OIL & FUEL LP	\$ 20.00		OUT BLOCK			E	R01	Spot Purchase under \$5,000
401104	ENVIRONMENTAL EDUCATION	\$ 20.00		IFS PO# 219719 FUEL FOR JASPER FH			P	R01	Spot Purchase under \$5,000
401139	HOUSE OF BOATS INC	\$ 3,267.15		221191 merchandise for resale			E	R01	Spot Purchase under \$5,000
401139	SUN COAST RESOURCES INC	\$ 1,759.75		222060 Parts and Labor for required servicing of equipment			E	R01	Spot Purchase under \$5,000
401238	HILL COUNTRY DAIRIES INC	\$ 584.92					E	R01	Spot Purchase under \$5,000
401282	GEORGE P BANE INC	\$ 3,313.30					E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
407024	MILLER UNIFORMS & EMBLEMS INC	\$ 1,985.04		PURCHASE OF THIRTY-FIVE (35) 5.11 TACTICAL TAN POLO SHIRTS (ITEM NUMBER 71182) SIZES NEEDED SIX (6) MEDIUM FOURTEEN (14) LARGE EIGHT (8) EXTRA LARGE (XL) FIVE (5) XXL AND TWO (2) THREE X (3X) STATE PARK LAW ENFORCEMENT PROGRAM LIEUTENANTS			E	R01	Spot Purchase under \$5,000
407112	A JOHN PORTABLE TOILET RENTALS	\$ 2,040.00		portable toilet rental during sewage system repairs			E	R01	Spot Purchase under \$5,000
407113	HACH COMPANY	\$ 1,992.00		Goods - Turbidimeter needed for Arkansas Bay Ecosystem			E	R01	Spot Purchase under \$5,000
407338	TEXAS H BAR B COMPANY	\$ 4,509.40		Shirts & caps for resale in Park Store			E	R01	Spot Purchase under \$5,000
407405	AQUATIC CONSULTING AND TESTING INC	\$ -	\$ 4,950.00	Service: water sample analysis for phytoplankton. \$275 per sample, no more than 18 samples. Sample collection by TPWD staff and resulting analysis of samples is dependent on timing of algal blooms and may cross fiscal years.	28-FEB-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
407469	SCOTT SOMMERLATTE	\$ 500.00		Guide Services for whooping crane shots on the coast			E	R01	Spot Purchase under \$5,000
407502	HILL COUNTRY DAIRIES INC	\$ 122.33		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
407553	TANK HOLLOW FISHERIES	\$ 200.00		300 catfish 8" to 11" for us for Kid Fish in Region 1 District 1			E	R01	Spot Purchase under \$5,000
407632	DALLAS ASSOCIATION OF DIRECTORS OF VOLUNTEERS	\$ 125.00		Conference Registration - 2011 Texas Volunteer Management Conference			E	R01	Spot Purchase under \$5,000
407930	VERSTEEL INC	\$ 1,197.84		TABLES FOR KERR WMA			E	R01	Spot Purchase under \$5,000
408074	TEXAS PRODUCTS	\$ 817.00		JEWELRY, CARDS, MUGS, CAPS, MAGNETS, GLASSES SOUVENIR BANKS FOR RESALE			E	R01	Spot Purchase under \$5,000
408128	THE MANUAL WOODWORKERS & WEAVER INC	\$ 931.01		CUSTOM THROWS,PILLOWS,PLACEMATS, TOTES, BELL PULLS AND BANNERETTES			E	R01	Spot Purchase under \$5,000
408512	PASADENA TRAILER AND TRUCK ACCESSORIES	\$ 4,050.00		Cargo Craft Trailer for Emergency Response for Region 4 Headquarters at Sheldon			E	R01	Spot Purchase under \$5,000
408713	ZIZZO TRUCKING INC	\$ -		ROAD BASE & DIRT FOR ROAD WORK AT SITE.			E	R01	Spot Purchase under \$5,000
408732	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,320.00		FIREWOOD FOR RESALE @ PARK			E	R01	Spot Purchase under \$5,000
409142	AUSTIN CANOE AND KAYAK	\$ 2,431.00		Kayaks and Accessories - Dan Sholly			E	R01	Spot Purchase under \$5,000
409430	UPBEAT INC	\$ 4,243.07		Recycled Plastic Picnic Tables to Replace Old Wooden Ones at the Pool at Lake Livingston State Park			E	R01	Spot Purchase under \$5,000
409475	CITY OF DENISON	\$ 549.00	\$ 816.00	FY2012 WASTEWATER FOR BACTERIOLOGICAL & FECAL TESTING REQUIRED BY STATE REGULATIONS	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
409563	WAMPLER MANUFACTURING LTD	\$ 4,585.00		P# 132800 - LUMBER NEEDED FOR GARNER STATE PARK			E	R01	Spot Purchase under \$5,000
409595	CAPITAL PRINTING CO LTD	\$ 1,981.32		Job #110596 - Marine Enforcement Vessel Asset Management			E	R01	Spot Purchase under \$5,000
409614	CYNTHIA SHELP	\$ 253.00		Program expense reimbursement for Buffalo Soldier programs at Ft. Mckavett SHS			E	R01	Spot Purchase under \$5,000
409620	CONROE WOOD PRODUCTS INC	\$ 4,355.53		P# 135999- LUMBER NEEDED FOR A FORCE ACCOUNT CREW			E	R01	Spot Purchase under \$5,000
409817	ROLLING FRITO LAY SALES LP	\$ 41.44		WORKING AT BROWNSVILLE			E	R01	Spot Purchase under \$5,000
410068	BRAZOS FOREST PRODUCTS L P	\$ -		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
410327	MARANATHA TREE SERVICE CO	\$ 1,500.00		Rough cut Cottonwood to be used for repairs to be made on the Historic Officer's Quarters at Ft Richardson S.P.			E	R01	Spot Purchase under \$5,000
410390	HATCO STEEL LLC	\$ 4,870.00		Services for tree root removal and root barricade installation around pool area at Balmorhea State Park. Used steel pipe for repairing corrals and fences to keep livestock and/or wildlife in or out (depending on location) certain areas.			E	R01	Spot Purchase under \$5,000
410452	THOMAS DAN DELLENEY	\$ -		REIMBURSEMENT FOR TECQ LICENSE RENEWAL - DAN DELLENEY - LIC # OS0006798 - FOR STATE BUSINESS USE			E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414779	SHAWNS CUSTOM SADDLES AND TACK	\$ 4,949.80		1800's period canvas tents for buffalo soldier programming. Tent pole set up kits included. 2 pairs of 1880 U.S. saddle bags PROJ EH6278 & MR6277, PIPE, LUMBER & REBAR FOR SPECIAL PROJECTS AT GOLIAD SP (BUILD NEW FENCE AT MAINT SHOP PROP #985768, BUILD PATIO FRAMEWORK AT RESIDENCE PROP #985412, & REPAIR FOOT BRIDGES ON ARANAMA NATURE TRAIL PROP #997337).			E	R01	Spot Purchase under \$5,000
414844	ABRAMEIT BLDG & SUPPLY	\$ 3,704.05					E	R01	Spot Purchase under \$5,000
415114	AMERICAN TIRE DISTRIBUTORS	\$ 3,715.20		Vehicle parts			E	R01	Spot Purchase under \$5,000
415139	LOCHTE STORAGE & COMMISSION	\$ 1,855.00		feed for park animals			E	R01	Spot Purchase under \$5,000
415326	SAN SABA CAP INC	\$ 185.09		STAFFWEAR FOR REGION 2 STATE PARKS EMPLOYEES IN ACCORDANCE WITH SP UNIFORM POLICY. INTERNAL REPAIR TO REPLACE STARTER AND ROTUNDA ON THE 2008 FORD F150 1/2 TON SUPERCREW 5 VEHICLE LIGHT TRUCK GVWR STATE ISSUED VEHICLE FOR LT DOUG HUGGINS PROPERTY NUMBER 177482 NOT TO EXCEED 669.18 WITHOUT WRITTEN APPROVAL FROM AGENCY			E	R01	Spot Purchase under \$5,000
415515	FRIENDLY FORD OF CROSBY LLC	\$ 679.67		SP Christmas Ornaments for resale			E	R01	Spot Purchase under \$5,000
415656	JACKSON PACIFIC INC	\$ 3,672.00					E	R01	Spot Purchase under \$5,000
415761	SWC OPERATING CO III LLC	\$ 4,550.00	\$ 4,550.00	Boat Storage Lease - Garland	01-SEP-11	31-AUG-14	E	R01	Spot Purchase under \$5,000
415778	COMPANY	\$ -		PLUMBING PARTS FOR PALMETTO SP			E	R01	Spot Purchase under \$5,000
415991	CMP MANAGEMENT INC	\$ 1,825.00		GIS Forum - October			E	R01	Spot Purchase under \$5,000
416410	S D S INDUSTRIAL INC	\$ 256.96		Rubber boots and wader. HUB vendor.			E	R01	Spot Purchase under \$5,000
416519	JODY C LEE	\$ 25.00		Riembursement for Jody Lee (PPO) physical to obtain clearance for participation in State Park Police Physical agility test.			E	R01	Spot Purchase under \$5,000
416721	MARTIN MARIETTA MATERIALS SOUTHWEST INC	\$ 406.98		Sand as needed for filling pipe on sewer leaks at Brazos Bend State Park, Property#193483			E	R01	Spot Purchase under \$5,000
417203	CAPITAL PRINTING CO LTD	\$ 4,985.00		Job #120121 - Shooting Safety Rules Exact Reprint			E	R01	Spot Purchase under \$5,000
417207	HYATT CORPORATION	\$ 3,638.00		Audio-visual rental (see attached specs) for use at the Lone Star Land Steward awards being held at the Hyatt Regency Austin on May 22, 2012			E	R01	Spot Purchase under \$5,000
417214	G AND R WILLIAMS LLC	\$ 3,097.10		REPAIRS TO MAINTIAN PLAYA LAKES WATER LEVELS TO INCREASE PUBLIC HUNTING OPPORTUNITIES, MIGRATORY STAMP FUNDS			E	R01	Spot Purchase under \$5,000
417266	AUSTINTATIOUS ADVERTISING	\$ 507.00		COM: EDU: Promo wristbands for NASP event			E	R01	Spot Purchase under \$5,000
417327	GARY WALKER	\$ 500.00		MPR-FY12: Design/generate animated map showing routes of bighorn sheep			E	R01	Spot Purchase under \$5,000
417344	VF IMAGEWEAR INC	\$ 85.00		Law Enforcement Uniforms, for Rocky Holland, per CPA#158572			E	R01	Spot Purchase under \$5,000
417415	CENTER FOR CREATIVE LEADERSHIP	\$ 3,576.00		Skillscope for Feb 2012 SFLM			E	R01	Spot Purchase under \$5,000
417588	GT DISTRIBUTORS INC	\$ 3,352.55		Police Equipment			E	R01	Spot Purchase under \$5,000
417650	ABC PUMP INC	\$ 2,900.00		repair submersible pump at Chinati Mtns			E	R01	Spot Purchase under \$5,000
417810	CDW GOVERNMENT INC	\$ 698.87		Toner for Printers and Camera for RMS of Rg 1 HQ Office.			E	R01	Spot Purchase under \$5,000
418078	BEN E KEITH COMPANY	\$ 602.28		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
418358	WTG FUELS INC	\$ 657.50		Propane for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
418402	SULPHUR SPRINGS FORD LINCOLN MERCURY INC	\$ 3,017.94		Est to repair engine property #175877 beg date 12-29-2011 end date 01-02-2012. Cost not to exceed \$2685.26 w/o approval from Capt Teri Potts 903-572-7966.			E	R01	Spot Purchase under \$5,000
418456	WTG FUELS INC	\$ 327.44		propane for trailer site at Davis Mtns. SP			P	R01	Spot Purchase under \$5,000
418703	BROWNSVILLE GMS LTD	\$ 349.60		P#135458 - ROLL OFF FOR FORCE ACCOUNT CREW WORKING AT BROWNSVILLE FIELD STATION			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418731	AT&T MOBILITY II LLC	\$ 61.97		REPLACEMENT CELL PHONE, CAR CHARGER & CASE FOR ASSISTANT PARK MANAGER AT LOCKHART SP. ACCT # 826424739. CELL # 512-738-6659. DIR BLANKET EXEMPTION ATTACHED. CELL PHONE SERVICE ON PO # 413914.			D	R01	Spot Purchase under \$5,000
418747	WINDOW WORLD	\$ 3,808.00		Windows - MINOR REPAIR - park residence, property #996662			E	R01	Spot Purchase under \$5,000
418914	BUMPER MANUFACTURING COMPANY INC	\$ 2,796.88		full bumper replacements for 3 rubicons, 1 C/J7, and 1 Ford F-550. Page charges for journal article.			E	R01	Spot Purchase under \$5,000
419004	TAYLOR AND FRANCIS GROUP LLC	\$ 780.00		TPWD contact is Joel Anderson 361-972-5483.			E	R01	Spot Purchase under \$5,000
419036	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 18.25		GOODS-Dish soap used to clean multiple boats/skiffs and marine equipment for the Brownsville Field Station.			E	R01	Spot Purchase under \$5,000
419037	IRON RAM SERVICES LLC	\$ 2,652.50		Repair to trailer			E	R01	Spot Purchase under \$5,000
419161	MICHELLE L MICHAELIS	\$ 15.02		COM: EDU: Reimbursement for ML Michaelis for gas for state truck Repair Model # 5563-10 Quote # 290574 install 559 replaceable do module kit and test and verify freight prepaid and added to invoice			E	R01	Spot Purchase under \$5,000
419191	YSI INC	\$ 279.00		Fabricating and installing a tow post on 22ft Transcat boat. New boat-haven't received property number from Austin.			E	R01	Spot Purchase under \$5,000
419254	MILLENNIUM MARINE INC	\$ 600.00		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
419280	BEN E KEITH COMPANY	\$ 834.46		fuel			P	R01	Spot Purchase under \$5,000
419295	VELVIN OIL COMPANY INC	\$ 223.20		P# 114156 - WINDOW REPAIR AT GUS ENGLING WMA			E	R01	Spot Purchase under \$5,000
419297	INDEPENDENT GLASS AND MIRROR CO	\$ 4,995.00		antenna and accessories needed for big bend state park event			D	R01	Spot Purchase under \$5,000
419311	TESSCO INC	\$ 197.83		Copies of Entrance Use Tickets for the Wyler Aerial Tramway State Park. Ticket stub serves as a promotion/souvenir for the out of town/country visitors.			E	R01	Spot Purchase under \$5,000
419552	SOUTHWEST PRINTING	\$ 4,983.00		ELECTRICAL EQUIPMENT - MINOR REPAIR PROJECT FOR SHELTER # 20, PROPERTY # 895752, SP B12,MR, PROJ FOR STEPHEN F. AUSTIN STATE PARK			E	R01	Spot Purchase under \$5,000
419571	DEALERS ELECTRICAL SUPPLY CO	\$ 2,644.98					E	R01	Spot Purchase under \$5,000
419612	TACTICAL MEDICAL SOLUTIONS INC	\$ 1,794.50					E	R01	Spot Purchase under \$5,000
419628	CHARLIES	\$ 150.00		rental contract for parking space for creel surveys and launching privileges for resource sampling			E	R01	Spot Purchase under \$5,000
419693	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00		2012 Membership Dues for Southeastern Association of Fish and Wildlife Agencies May 1, 2012 - April 30, 2013, for Wildlife, Coastal, Inland and EO Divisions			E	R01	Spot Purchase under \$5,000
419807	HASCO INTERNATIONAL INC	\$ 596.45		Job #120294 - Metal License Tags - Individual Bait Shrimp and Salt Water Trotline			E	R01	Spot Purchase under \$5,000
419815	AMERICAN HOTEL REGISTER COMPANY	\$ 4,300.68		Bed sheets for Indian Lodge guest rooms			E	R01	Spot Purchase under \$5,000
419891	TACNOLOGIES LTD	\$ 988.00		PURCHASE OF ONE (1) FX9 (NINE) MARKING CARTRIDGES 1000 (ONE THOUSAND) RD CASE BLUE, ONE (1) FX9 (NINE) MARKING CARTRIGES 100 (ONE HUNDRED) RD 1/2 CASE WHITE AND TWO (2) FX38 (THIRTY-EIGHT) MARKING CARTRIDGES 100 (ONE HUNDRED) RD BOX BLUE			E	R01	Spot Purchase under \$5,000
419970	DAN & KERI BACHMAN INC DBA AJON CHEMICAL CAN	\$ -		Rental of 1 handicap toilet (toilet to be serviced twice weekly from April 1,2012 thru June 30,2012.) Service dates: April 1,2012 thru June 30,2012.			E	R01	Spot Purchase under \$5,000
419980	GALVESTON COUNTY	\$ 200.00		Lake Arrowhead S.P. Toll bridge fees for Galveston San Luis Pass Toll Bridge.			E	R01	Spot Purchase under \$5,000
420118	HILL COUNTRY INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ -		Milk for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
420172		\$ 800.00		COM: EDU: Registration for IHEA conference in MO			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
420416	YA SHENG JUAN	\$ 50.00		Reimbursement to employee - membership			E	R01	Spot Purchase under \$5,000
420545	BEN E KEITH COMPANY	\$ 941.29		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
420925	MATLOCK	\$ 2,628.44		Gasoline & Diesel for Lake Colorado City SP			P	R01	Spot Purchase under \$5,000
420946	MICHAEL V MITCHELL	\$ 45.00		EMPLOYEE REIMBURSEMENT REPLACEMENT CELL PHONE FOR PARK MANAGER (RUDY DOMINGUEZ) AT LAKE CASA BLANCA SP ACCT #824344443. CELL #958-693-0323. DIR BLANKET EXEMPTION ATTACHED. CELL PHONE SERVICE ON PO #413903.			E	R01	Spot Purchase under \$5,000
421164	AT&T MOBILITY II LLC	\$ 99.99					D	R01	Spot Purchase under \$5,000
421203	G&D WELL SERVICE INC	\$ 380.00		Services to lift and move 6,500 lb pump onto trailer.			E	R01	Spot Purchase under \$5,000
421297	TEXAS CEDAR SHACK	\$ 975.00		TWIN SIZE LOG BED FOR PALO DURO CANYON			E	R01	Spot Purchase under \$5,000
421530	HILL COUNTRY DAIRIES INC	\$ 100.02		Milk and ice cream for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
421918	BOREL BOAT WORKS	\$ 3,350.00		24' X 6' BOAT TRAILER FOR REG 4, UPPER COAST (HUB-CMBL Vendor)			E	R01	Spot Purchase under \$5,000
422185	CALLAHAN ENTERPRISES	\$ 694.65		TEXAS THEMED SOUVENIR ITEMS- THIMBLES, TRIVETS, ORNAMENTS, COLLECTOR'S SPOONS, MAGNETS, SALT AND PEPPER SETS AND PRINTED TOWELS			E	R01	Spot Purchase under \$5,000
422274	ROSIELEETA REED	\$ 311.50		Program expense reimbursement for buffalo soldier programming at Fort McKavett Western Heritage Days			E	R01	Spot Purchase under \$5,000
422281	GLOBAL PRINT GROUP	\$ 992.00		Purchased 8 each exhibit table covers for Mark Klym, Master Naturalist with Conservation Outreach Staff.			E	R01	Spot Purchase under \$5,000
422451	WAMPLER MANUFACTURING LTD	\$ 1,663.20		MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING MOTHER NEFF PRESERVES, JELLIES, COBBLERS, BUTTERS, SYRUPS, OLIVES, PICKLES AND PICKLED VEGETABLES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
422458	GOURMET GARDENS SPECIALTY FOODS INC	\$ 1,147.84		Neighborhood Fishing Full Color Business Card (2" x3-1/2") Magnets qty 1000			E	R01	Spot Purchase under \$5,000
422727	INKHEAD INC	\$ 251.28		Items Purchased for Resale at Inks Lake State Park Store			E	R01	Spot Purchase under \$5,000
422747	THE C D HARTNETT COMPANY	\$ 1,086.20		Tuition Reimbursement			E	R01	Spot Purchase under \$5,000
422775	ROBERT G EKLUND	\$ 500.00		Sodium Hypochlorite, 55 gal drum			E	R01	Spot Purchase under \$5,000
422894	FSTI INC	\$ 275.00		Removal of Dead Red Oak Tree in front of Independence Hall at Washington on the Brazos State Park			E	R01	Spot Purchase under \$5,000
422949	BRENHAM TREES INC	\$ 850.00		Reimbursement for membership dues to Divers Alert Network (DAN) for period of July 1, 2012 to June 30, 2013 for Dale Shively. Membership required by Coastal Fisheries Artificial Reef Program Dive Safety Handbook.			E	R01	Spot Purchase under \$5,000
423054	JIMMY D SHIVELY	\$ 35.00					E	R01	Spot Purchase under \$5,000
423086	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,418.42		Replacement air dryer for the Texas Freshwater Fisheries Center, replaces 16 year old unit			E	R01	Spot Purchase under \$5,000
423366	OIL PATCH PETROLEUM INC	\$ 365.68		GOODS-Purchase of virgin motor oil used by research vessels of Coastal Fisheries. Justification Letter attached.			P	R01	Spot Purchase under \$5,000
423688	JAMES L FREEMAN	\$ 285.00		Program expense reimbursement for buffalo soldier workshop and school day in Brownwood Tx			E	R01	Spot Purchase under \$5,000
424275	TRIPLE D PUMP CO INC	\$ 4,534.00		Repair of Pumps (2), WW Plant, Prop#997233			E	R01	Spot Purchase under \$5,000
424387	TRUMAN ARNOLD COMPANIES	\$ 3,087.26		BULK FUEL UNLEADED GASOLINE			P	R01	Spot Purchase under \$5,000
424849	MOOSES MARINE	\$ 3,942.00		Estimate to replace lower unit, patrol boat motor 179220 Cost not to exceed attached estimate without prior approval of Captain Jenkins.			E	R01	Spot Purchase under \$5,000
424865	PAUL COOK	\$ 258.50		Program expense reimbursement for buffalo soldier programming in Levelland and Morton Tx			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400342	MARINA ASSOCIATION OF TEXAS	\$ 300.00		IFS PO#223345 Conference and trade show			E	R01	Spot Purchase under \$5,000
400577	COMMAND COMMUNICATIONS	\$ 49.00		CHARGER FOR TK5210 218908			E	R01	Spot Purchase under \$5,000
400743	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		208999 TRASH PICKUP			E	R01	Spot Purchase under \$5,000
400759	CITY OF WACO	\$ -		209267 WATER LAB ANALYSIS PER TCEQ			E	R01	Spot Purchase under \$5,000
400781	DK BAIT CO	\$ 185.90		208873 Bait for resale			E	R01	Spot Purchase under \$5,000
400859	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 284.00		206568-Blanket for Wastewater testing			E	R01	Spot Purchase under \$5,000
400940	PROTECTION ONE ALARM MONITORING INC	\$ 30.00		213128-Security service			E	R01	Spot Purchase under \$5,000
400988	DECO PRESS INC	\$ -		222475 - Envelopes			E	R01	Spot Purchase under \$5,000
401034	SALVANATURA	\$ 2,000.00		IFS PO #219563 - Sponsorship			E	R01	Spot Purchase under \$5,000
401103	LONGHORN OFFICE PRODUCTS INC DBA CONCHO BUSINESS SOLUTIONS	\$ 263.04		222730 UTILITY CART PER ORDER NUMBER 2010			E	R01	Spot Purchase under \$5,000
401510	AUSTIN SCREEN PRINTING	\$ 1,588.32		LBOE volunteer tee shirts for outreach events throughout the state.			E	R01	Spot Purchase under \$5,000
401565	DWAYNES FIREWOOD	\$ 520.00		IFS PO# 217883 CORDS OF FIREWOOD FOR RESALE			E	R01	Spot Purchase under \$5,000
401578	TERESA S NEWTON	\$ -		211577 ARTICLE: OUTDOOR RECREATION AND THE HANDICAPPED			E	R01	Spot Purchase under \$5,000
401582	DAN OKO	\$ -		212537 EXPENSES FOR ARTICLE: GALVESTON SP RESTORATION			E	R01	Spot Purchase under \$5,000
401616	BEN E KEITH COMPANY	\$ -		FOOD ORDER FOR EVENT NEEDED BY 9/24/2010			E	R01	Spot Purchase under \$5,000
401737	SYNAGRO OF TEXAS CDR INC	\$ 925.00		Septic pumping & disposal, Huntsville			E	R01	Spot Purchase under \$5,000
401818	WYLIE AND SON INC	\$ 440.00		221613 repair to tractor			E	R01	Spot Purchase under \$5,000
402017	GAME TIME	\$ 2,027.59		222058 gametime equipment			E	R01	Spot Purchase under \$5,000
402106	NATURESERVE	\$ 325.50		221026 ARCPAD 8.0 HIGHER ED LAB			D	R01	Spot Purchase under \$5,000
402184	LOUIS R BROWN	\$ 38.80		Employee reimbursement for LE academy training book			E	R01	Spot Purchase under \$5,000
402245	DIAMOND TRAFFIC PRODUCTS	\$ 1,529.84		Traffic counters for Region 1 and Region 5 parks			E	R01	Spot Purchase under \$5,000
402436	DELL MARKETING LP	\$ 2,190.00		Dell Kace Conference for Jose Ornelas and Michael Golen (IT)			E	R01	Spot Purchase under \$5,000
402437	DON HUFF	\$ 600.00		New Septic System at LBSP			E	R01	Spot Purchase under \$5,000
402702	NATIONAL WILDLIFE FEDERATION	\$ 200.00		TX Children in Nature Conference Held at the University of Texas in Austin, TX			E	R01	Spot Purchase under \$5,000
402785	FEDEX GOVERNMENT SERVICES	\$ 10.25		IFS PO 214283 Shipping Services - Invoice # 719651292			E	R01	Spot Purchase under \$5,000
402860	BEN E KEITH COMPANY	\$ 1,518.96		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
402949	CITY OF ODESSA	\$ 144.00		Water samples for Big Spring State Park			E	R01	Spot Purchase under \$5,000
402995	T G CANOES AND KAYAKS	\$ 524.00		Purchase of kayak paddles and handle kits for UOPOE and UOPCP programs.			E	R01	Spot Purchase under \$5,000
403074	MICHELLE M WOOD	\$ 399.55		Travel reimbursement for Part-time temporary hire - San Antonio Urban office			E	R01	Spot Purchase under \$5,000
403260	TEXAS H BAR B COMPANY	\$ 4,504.80		Tshirts and Caps for resale			E	R01	Spot Purchase under \$5,000
403412	CACTUS ROSE	\$ 795.68		HAND-MADE OVEN MITTS, POTHOLDERS AND APRONS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
403834	NEWTON MANUFACTURING COMPANY	\$ 2,367.48		Merchandise for Resale in Park Store at the San Jacinto Battleship			E	R01	Spot Purchase under \$5,000
404207	RONALD DUANE HICKS	\$ 61.00		Reimbursement for CDL #16249635 (Commercial Driver's License) renewal for Ronald Duane Hicks, Supplier #141008, Employee #101577.			E	R01	Spot Purchase under \$5,000
404578	AQUA TECH LABORATORIES INC	\$ 3,392.00	\$ 3,406.00	218439 - FY2011 Drinking water and wastewater testing, required by TCEQ for Stephen F. Austin State Park. Performance Period: 9/1/2010-8/31/2011.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404654	WENDEE N HOLT CAMP	\$ 2,300.00		1800 word count story on "Bighorn" for April issue of the TPW magazine due 1/1/11			K	R01	Spot Purchase under \$5,000
404814	REPUBLIC SERVICES INC	\$ 432.63	\$ 471.96	ACCT # 3-0691-2402889 - Trash pick up for Regional office LE - San Angelo	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404900	JASPER FORD-LINCOLN-MERCURY DEPARTMENT OF INFORMATION RESOURCES	\$ 3,776.40		REPAIRS TO GW TRUCK 178431 - PER ATTACHED ESTIMATE DATED 12/29/2010			E	R01	Spot Purchase under \$5,000
405008		\$ -		221904 Power strip			N/A	R01	Spot Purchase under \$5,000

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422572	MGM CONTROLS LLC	\$ 1,422.90		Replace turbine meters at water plant, Property #895575			E	R01	Spot Purchase under \$5,000
422638	ROY FISHER	\$ 73.05		Employee Reimbursement for purchase of fuel for SP vehicle on SP Business			E	R01	Spot Purchase under \$5,000
422724	COCA COLA ENTERPRISES INC	\$ 446.80		Coca cola products for cooler provide by vendor for resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
422770	HILL COUNTRY DAIRIES INC	\$ 340.69		Milk and icecream for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
422782	PROJECT CHANGE EL PASO	\$ 1,368.03		Program expense reimbursement for buffalo soldier program			E	R01	Spot Purchase under \$5,000
422953	ROBERT C DOMINGUEZ	\$ 41.00		CDL Reimbursement			E	R01	Spot Purchase under \$5,000
422987	SCOTT'S CROSSING FEED & SEED	\$ 1,169.00		Cotton Seed meal to fertilize bass production ponds at TFFC			E	R01	Spot Purchase under \$5,000
423135	WTG FUELS INC	\$ 3,495.46		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
423253	MJM MARINE LP	\$ -		Marine grade trailer to haul 16' Borel River Rat boat			E	R01	Spot Purchase under \$5,000
423682	AD7/TYCO INTERGRATED SECURITY LLC	\$ -	\$ 531.88	FY2013, security services for Barton Warnock Visitor Center	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423949	BJ WATKINS PEST CONTROL	\$ 4,200.00	\$ 4,200.00	FY 2013 Sheldon Lake State Park Monthly Ant and Pest Control Services for Observation Tower Electrical Room and Equipment.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424323	AMERICAN TIRE DISTRIBUTORS	\$ 4,936.00		MUD TIRES FOR REGION 4, DISTRICT 5 PATROL TRUCK FLEET			E	R01	Spot Purchase under \$5,000
424550	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 650.00		2 office chairs			E	R01	Spot Purchase under \$5,000
424690	MCCLAIN TRAILERS INC	\$ 1,970.00		GALVANIZED UTILITY TRAILER			E	R01	Spot Purchase under \$5,000
424838	SHI GOVERNMENT SOLUTIONS INC	\$ 702.50		Lauren Acevedo- Magellan GPS eXplorist			D	R01	Spot Purchase under \$5,000
425139	HOGYEY INC	\$ 1,405.00		Various items for resale at Galveston SP			E	R01	Spot Purchase under \$5,000
425198	COMPLETE BOOK AND MEDIA SUPPLY INC	\$ 522.65		Research books			E	R01	Spot Purchase under \$5,000
425319	ADVANTAGE (USE SUPPL # 151401)	\$ -		TONER CARTIDGES (exemption 207-A1)			E	R01	Spot Purchase under \$5,000
425495	DELANEY MEETING & EVENT MANAGEMENT	\$ -	\$ 4,400.00	Registration fee for (10) WL employees to attend AFWA 102nd annual Conference			E	R01	Spot Purchase under \$5,000
425531	ACE HARDWARE OF MINERAL WELLS	\$ 1,132.98		Supplies required to repair water line in shelter area			E	R01	Spot Purchase under \$5,000
425631	WILLIAM MOORE	\$ 1,100.00		Labor to install door at onsite residence. Labor to build storage shed.			E	R01	Spot Purchase under \$5,000
425718	WASTE MANAGEMENT OF TEXAS INC	\$ 4,851.36	\$ 4,851.36	Trash and Refuse Collection for FY 13 for Atlanta SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425758	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 477.25		FY13 Water Pumping	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425809	TOMS DIVE AND SWIM SHOP	\$ 4,950.00		PFDF rearm kits.			E	R01	Spot Purchase under \$5,000
425914	CONROE WOOD PRODUCTS INC	\$ 2,997.98		Specialty Lumber, Park Residence, needed to match previous CCC wood			E	R01	Spot Purchase under \$5,000
426002	HENRY CRAWFORD	\$ 57.53		Program expense reimbursement for conducting buffalo soldier programming in Morton Tx			E	R01	Spot Purchase under \$5,000
426092	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 298.49		Shirts for staff with TPWD Logo			E	R01	Spot Purchase under \$5,000
426331	BLIND PLACE TYLER LLC	\$ 4,478.95		blinds for tyler office			E	R01	Spot Purchase under \$5,000
426450	LOWER COLORADO RIVER AUTHORITY	\$ 509.14		FY13 REG 5 WATER TESTING	01-SEP-12	31-OCT-13	E	R01	Spot Purchase under \$5,000
426510	TEXAS CORRUGATORS SO TX REGION II LLC	\$ 1,980.00		Twenty replacement ballard posts for general use at guadalupe River SP			E	R01	Spot Purchase under \$5,000
426612	RANDY L HALL	\$ 380.00		SIDE SCAN SONAR MOUNT, PORTABLE			E	R01	Spot Purchase under \$5,000
426672	AG POWER INC	\$ 647.50		INTERNAL REPAIRS--ESTIMATE: Install 5030TLV02 Engine, Prop#184925			E	R01	Spot Purchase under \$5,000
426719	MUELLER SUPPLY COMPANY INC	\$ 1,915.63		ROOFING MATERIALS FOR ABILENE SP MAINTENANCE REPAIR			E	R01	Spot Purchase under \$5,000
426967	INSTITUTE OF MANAGEMENT ACCOUNTANTS	\$ 245.00		Craig Richlen; IMA - Austin Area Chapter; IMA - Professional Membership; CMA Maintenance Fee for the Period November 2012 to October 2013.			E	R01	Spot Purchase under \$5,000
426968	NATIONAL WILDLIFE FEDERATION	\$ 1,200.00		Sponsorship of "Women in Conservation Network" training workshop - to cover funds for travel expenses for the trainer			E	R01	Spot Purchase under \$5,000
426986	TEXAS ROCK ART CO	\$ 2,000.00		BROWN SANDSTONE BOULDER WITH PARK CUSTOM TEXT AND LOGO INSET			E	R01	Spot Purchase under \$5,000
427018	E-Z AIR CONDITIONING	\$ 3,000.00		estimate for internal repairs to HVAC units at Balmorhea SP			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
423920	KENDALL COUNTY WCID NO 1	\$ 648.00	\$ 738.00	Water testing as required by TCEQ	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423975	LIZ CHAPMAN	\$ 5,280.00	\$ 5,280.00	Boat Storage Lease - Austin fuel	01-SEP-12	31-AUG-14	E	R01	Spot Purchase under \$5,000
423999	VELVIN OIL COMPANY INC	\$ 220.41		GOODS- Commercial Fishermans			P	R01	Spot Purchase under \$5,000
424052	DAWSON PIPE AND CABLE	\$ 70.00		Gloves for fish handling			E	R01	Spot Purchase under \$5,000
424346	BEN E KEITH COMPANY	\$ 1,916.75		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
424354	R&B AQUATIC DISTRIBUTION INC	\$ 4,002.00		Aquarium supplies.			E	R01	Spot Purchase under \$5,000
424459	HEARST NEWSPAPERS LLC	\$ 2,030.00		Hunt Texas Advertising			E	R01	Spot Purchase under \$5,000
424859	HOUSTON PIPE LINE CO LP	\$ 3,778.20	\$ 3,778.20	Radio Tower Space Lease - Gregory	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
424860	BREWSTER COUNTY	\$ 240.00		One time septic tank inspection fee for Brewster County with regards to the Black Gap WMA - Shurley House MM&R funds.			E	R01	Spot Purchase under \$5,000
425136	HOGYE INC	\$ 250.00		Custom magnets for Lake Whitney SP			E	R01	Spot Purchase under \$5,000
425233	PEPSI BOTTLING GROUP LLC	\$ 720.62		Pepsi product-soda, Gatorade, tea, Aqua Fina Water, juice drinks to restock vendor provided cooler and for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
425279	TK SALES	\$ 2,415.70		Safety items to store safety equipment at state fish hatchery. Immersion heaters for tanks with temperature controllers for temperature tolerance studies.			E	R01	Spot Purchase under \$5,000
425291	AQUA LOGIC INCORPORATED	\$ 2,300.00		TPWD contact is Dusty McDonald 361-972-5463.			E	R01	Spot Purchase under \$5,000
425324	FRAZER BROTHERS	\$ 2,596.90		1800 period items for cultural/historical interpretive programming inside and ot of state parks			E	R01	Spot Purchase under \$5,000
425441	AMERICAN ACADEMY OF UNDERWATER SCIENCES	\$ 795.00		Registration Fee-Chris Ledford-2012 American Academy of Underwater Sciences Symposium, 9/24-29/12 in Monterey California.			E	R01	Spot Purchase under \$5,000
425443	SIMBA INDUSTRIES	\$ 4,888.35		Hardie Panels/Trim, to improve the Park shelters			E	R01	Spot Purchase under \$5,000
425575	CUMMINS POWER SYSTEM LLC	\$ 4,553.72		GOODS-Parts, Supplies, and accessories for the R/V San Antonio Ppty #188627 and the incompleated Vessel (No Ppty # yet).			E	R01	Spot Purchase under \$5,000
425773	STONE CAMPER SALES INC	\$ 2,164.66		Retrax bed cover for 04 dulley to protect and secure program equipment. Property number 174410			E	R01	Spot Purchase under \$5,000
426194	KATUS LLC	\$ 1,105.00		P# 133288 - ACCESSIBILITY SERVICE BLACK BEAR RESTAURANT RENOVATION AT INDIAN LODGE			E	R01	Spot Purchase under \$5,000
426294	TITAN WIRELESS LLC	\$ 130.00		Tony Vonne- routerboard			D	R01	Spot Purchase under \$5,000
426298	SUPERCIRCUITS INC	\$ 479.95		Bill Thornhill -dome security cameras			D	R01	Spot Purchase under \$5,000
426582	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4,326.00		Furniture - Tyler			E	R01	Spot Purchase under \$5,000
427188	IRIS H NEFFENDORF	\$ 87.00		Reimbursement for purchase of 2 items unique to park history to be used for park interpretation			E	R01	Spot Purchase under \$5,000
427335	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		SUPPLIES & MATERIALS FOR FRONT OFFICE REPAIR & CARGO TRAILER P/N 123456			E	R01	Spot Purchase under \$5,000
427552	SAS INSTITUTE INC	\$ 2,100.00		SAS Training for C. Hobson Nov. 12-16 & April 23-26, 2013.			E	R01	Spot Purchase under \$5,000
427580	PARAMOUNT PORTA-POTTY LLC	\$ 670.32		FY13 PORT-O-POTTY SERVICES	01-NOV-12	30-APR-13	E	R01	Spot Purchase under \$5,000
427802	TEXAS H BAR B COMPANY	\$ 2,302.10		Merchandise for Resale - Caps - Items on state contract do not meet the needs of the park due to not having mesh back caps, winter caps, visors and beanies and variety of colors the park requests			E	R01	Spot Purchase under \$5,000
427972	BEN E KEITH COMPANY	\$ 1,207.55		products for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
428089	VETERANS GEAR	\$ 2,480.00		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE WITH SP.B11.OP.CONCESSION FUNDS FOR 2013 - various caliber dogtag necklaces			E	R01	Spot Purchase under \$5,000
428186	PREMIER AUTO COLLISION	\$ 2,500.00		ESTIMATED AMOUNT TO REPAIR BODY DAMAGE TO LE VEHICLE (181157) FOR WARDEN PALACIOS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AI	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
428309	DESIGN GRAPHICS INC	\$ 1,324.19		LONG AND SHORT SLEEVED SAUER-BECKMANN FARM T-SHIRTS WITH NAMEDROP FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
428487	BECKMAN COULTER INC	\$ 4,535.10		DNA lab chemicals to process samples for federal project. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
428947	DEPEND A CAN	\$ 75.00		Rental of one portable toilet for Drawn Youth Hunt on Fairchild State Forest held 10/27-10/28/12. Dates of service 10/26/12-10/30/12.			E	R01	Spot Purchase under \$5,000
429047	TARA E BAYLISS	\$ 55.30		reimburse employee, T Bayliss for out of pocket expenses			E	R01	Spot Purchase under \$5,000
429688	CHESAPEAKE TECHNOLOGY INC	\$ -		Annual extended maintenance agreement for SonarWiz5 office			E	R01	Spot Purchase under \$5,000
429696	AUSTIN BUSINESS FURNITURE	\$ 2,017.86		Purchase of two tower storage cabinets for Directors - TCI Waiver approved - Dee Halliburton 512-389-4864			E	R01	Spot Purchase under \$5,000
429732	LEWS WELDING SERVICE	\$ 489.00		Service to weld reinforcement on trailers - property # 983750			E	R01	Spot Purchase under \$5,000
429865	BURNET COUNTY	\$ 600.00	\$ 800.00	Radio Tower Space - Burnet County Highway 281 North of Burnet	01-JAN-13	31-DEC-16	E	R01	Spot Purchase under \$5,000
429924	MISSISSIPPI STATE UNIVERSITY	\$ 5,000.00		Sponsorship of the 6th North American Duck Symposium and Workshop, Ecology and Conservation of North American Waterfowl, January 27-31, 2013.			E	R01	Spot Purchase under \$5,000
430092	CBS MECHANICAL SERVICES	\$ 2,970.00		HVAC for new office space at IDB HQ building - Remodel project.			E	R01	Spot Purchase under \$5,000
430185	BEN E KEITH COMPANY	\$ 2,748.00		Commercial Food items bought for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
430258	LONE STAR UNIFORMS INC	\$ 54.00		PT Shirts for Cadet from Mexico			E	R01	Spot Purchase under \$5,000
430360	HEARST NEWSPAPERS LLC	\$ 4,354.99		ADVERTISEMENT REQUIRED BY TCEQ FOR PUBLIC NOTICE OF APPLICATION FOR WATER QUALITY PERMIT RENEWAL, PERMIT # WQ00104972001			E	R01	Spot Purchase under \$5,000
430394	CSG COMPUTER SUPPORT GROUP	\$ 75.78		Ergo track balls for IT (George and Deani) and Workfit station (Juan)			E	R01	Spot Purchase under \$5,000
430465	R&B AQUATIC DISTRIBUTION INC	\$ 3,167.00		Chillers and controllers			E	R01	Spot Purchase under \$5,000
430562	SIMS PLASTICS INC	\$ 3,880.81		Vertical Black tanks - 2500 gals-Black Gap WMA - Deliver to EMWMA-TPWD Contact: Becky Tharp 432-837-3251 X-221			E	R01	Spot Purchase under \$5,000
430665	ATHENS COLLISION CENTER INC	\$ 2,754.96		Internal Repair - estimate to repair Toyota Tundra (property # 802-186377). Damage from collision with a deer on SH31.			E	R01	Spot Purchase under \$5,000
431125	JOHN C ELLISOR	\$ 35.00		Reimbursement of Registration Fees for 2013 Brazos Valley Conference to earn CEU hours for pesticide license for John Ellisor, Employee #102952, Lake Somerville Complex, Birch Creek Unit			E	R01	Spot Purchase under \$5,000
431231	BRANNON SEWER SERVICE INC	\$ 900.00		FY13 SLUDGE REMOVAL	29-JAN-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
431753	NATIONAL PARK SERVICE	\$ 997.25		Black Bear Aversive Conditioning Workshop for WL division biologist			E	R01	Spot Purchase under \$5,000
431909	TITAN WIRELESS LLC	\$ 119.90		Tony Vonne indoor access point - wireless			D	R01	Spot Purchase under \$5,000
431918	MILLER NET COMPANY	\$ 2,235.43		Custom made nets for special gar project.			E	R01	Spot Purchase under \$5,000
432007	BELNICK INC	\$ 1,989.61		Plastic tables and chairs to be used for landowner meetings/training.			E	R01	Spot Purchase under \$5,000
432464	BRAZOS VALLEY EQUIPMENT COMPANY	\$ 2,464.60		Brushcutter Ref PO_431649			E	R01	Spot Purchase under \$5,000
432513	BORDEN DECAL	\$ 2,975.00		HULL DECALS AND CLEAR STRIP DECALS FOR STATE ASSIGNED HULL ID NUMBERS			E	R01	Spot Purchase under \$5,000
432726	LOW COST LANDSCAPE	\$ 4,000.00		Cut and remove dead trees in campsites at Birch Creek State Park to prevent injury and damage to customers/guest/equipment.			E	R01	Spot Purchase under \$5,000
432734	DON RODGERS PLUMBING INC	\$ -		enter manhole near building a and remove debris and sewage buildup and repair pipe clogging line			E	R01	Spot Purchase under \$5,000
432798	WATER MONITORING SOLUTIONS	\$ 3,481.00		Water quality monitoring equipment			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AI	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				SERVICES-Maintenance, recharging, & inspections of portable fire extinguishers and fire extinguisher systems for the Rockport Marine Lab, Annex buildings, vehicles, skiffs and research vessels. Service dates 03/12/13-05/31/13					
433024	FIRETROL PROTECTION SYSTEMS INC	\$ 1,831.50		WorkFit-S Dual Display with worksurface sit and stand workstation. Quotation #5816121, Dated Tuesday, March 12, 2013. Camera Battery charger for K. Bender			E	R01	Spot Purchase under \$5,000
433027	PROVANTAGE	\$ 4,260.00		NATURE AND TEXAS THEMED HOME DECOR ITEMS FOR RESALE			E	R01	Spot Purchase under \$5,000
433096	PRECISION CAMERA LP	\$ 44.95		Electric height adjustable table and adjustable stool height with adjustable arms. Quote #SM130052			E	R01	Spot Purchase under \$5,000
433186	THE MANUAL WOODWORKERS & WEAVER INC	\$ 1,872.80		**MR6746**LUMBER & HARDWARE TO REPAIR ROTTEN SECURITY FENCES AT PARK LIFT STATIONS.			E	R01	Spot Purchase under \$5,000
433283	WORKPLACE RESOURCE LLC	\$ 2,291.48		Change out ballast and bad switch at the DML			E	R01	Spot Purchase under \$5,000
433284	HOME DEPOT	\$ 1,535.95		Annual service on compressors at AE Wood FH, per quote dated 4/4/13.			E	R01	Spot Purchase under \$5,000
433871	WATSON ELECTRIC	\$ 121.00		Annual member ship dues for Bernice Blasingame			E	R01	Spot Purchase under \$5,000
433987	AURELIO R GUTIERREZ NATIONAL ASSOCIATION INTERPRETERS	\$ 3,346.50		***MR6748*** ROUGH CUT CEDAR NEEDED TO RESIDE PARK HQ AT PALMETTO SP			E	R01	Spot Purchase under \$5,000
434160	WAMPLER MANUFACTURING LTD	\$ 3,152.00		Propane for the Indian Lodge			E	R01	Spot Purchase under \$5,000
434229	WTG FUELS INC	\$ 708.86		A/C system replacement in break room at AE Wood FH, per quote dated 4/18/13.			P	R01	Spot Purchase under \$5,000
434499	GO GREEN HEATING AND COOLING	\$ 4,900.00		Pesticide License renewal for Sarah Stanley, License #0471073. 5/1/13-4/30/14.			E	R01	Spot Purchase under \$5,000
435157	SARAH STANLEY	\$ 180.00		Service and materials to remove old carpet & install laminate flooring in TFFC Hatchery residence #2 (6071 Dorsey Lane)			E	R01	Spot Purchase under \$5,000
435162	WILSONS FLOORING OF ATHENS	\$ 2,309.43		COM. EDU: PROMO ITEMS FOR BOW			E	R01	Spot Purchase under \$5,000
435252	AUSTINTATIOUS ADVERTISING	\$ 790.00		ICE MACHINE FOR LE SAN ANGELO, TX			E	R01	Spot Purchase under \$5,000
435703	WESS HOLDINGS LLC	\$ 3,488.59		WINDOWS INSTALLATION AND REMOVAL FOR PARK RESIDENCE PROP# 996981 AT BRAZOS BEND STATE PARK			E	R01	Spot Purchase under \$5,000
435843	WINDOW WORLD OF BATON ROUGE LLC	\$ 3,585.00		SEAGATE 2 TERRABYTE EXTERNAL DRIVE			E	R01	Spot Purchase under \$5,000
435850	LIMITLESS PRODUCTS LLC	\$ 99.92		ADMINISTRATIVE RESOURCES			E	R01	Spot Purchase under \$5,000
435913	DALLAS PAPER AND PACKAGING	\$ 1,508.23		STAFF WEAR			E	R01	Spot Purchase under \$5,000
436206	HOGYEY INC	\$ 4,375.00	\$ 4,375.00	Resale merchandise for Cedar Hill SP	30-MAY-13	15-JUL-13	E	R01	Spot Purchase under \$5,000
436224	WAGONER TIRE WEST	\$ 2,080.00		Purchase, mount and balance 4 tires on 2 park trucks			E	R01	Spot Purchase under \$5,000
436381	SAFELITE FULFILLMENT INC	\$ 266.90		Windshield Repairs 2010 Escape			E	R01	Spot Purchase under \$5,000
436422	SAINT EDWARDS UNIVERSITY INC	\$ 3,400.00		Training class for Robert Ponce (IT)			D	R01	Spot Purchase under \$5,000
436506	GLASFLOSS INDUSTRIES INC	\$ 342.12		Special Order filters for AC Units at GWTC			E	R01	Spot Purchase under \$5,000
436554	THERMACON SERVICE COMPANY INC	\$ 4,885.00		Replace AC Unit at Village Creek Park Residence, Property #192964			E	R01	Spot Purchase under \$5,000
436655	SHAUN L OLDENBURGER	\$ 71.67		Reimbursement for postage paid by Shaun Oldenburger to mail dove bands			E	R01	Spot Purchase under \$5,000
437032	ANA-LAB CORPORATION	\$ 2,078.00	\$ 2,630.00	Water Analysis Testing for the Cooper Lake SP Complex	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437076	MOOSES MARINE	\$ 19.00		Labor to install fuel filter on state gw patrol boat motor 179215			E	R01	Spot Purchase under \$5,000
437243	INMETCO	\$ 299.25		FY13-MPR, Prepaid battery recycling boxes			E	R01	Spot Purchase under \$5,000
437887	STEAMATIC OF TRI COUNTY	\$ 465.00		ANNUAL CARPET CLEANING OF PARK RESIDENCE, PROPERTY #960067 AND PARK HEADQUARTERS, PROPERTY #966463 AT MONUMENT HILL/KB SP.			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464966	O J'S MARINE INC	\$ 4,950.00		Debbie Howard req. sand, paint deck San Jac. research vessel Partial reimbursement of uniform footwear for Katie Richards at Hill Country SNA as per State Parks Uniform Policy.			E	R01	Spot Purchase under \$5,000
465159	KATHLEEN C RICHARDS	\$ 75.00		Reimbursement for parking fees incurred while attending and working at the Lone Star Land Steward Awards Banquet.			E	R01	Spot Purchase under \$5,000
465316	NANCY C GILLESPIE	\$ 15.00		Brooke Lozano- GOMsmart sw maint			E	R01	Spot Purchase under \$5,000
465418	EARTH SCIENCE ASSOCIATES INC	\$ 2,500.00	\$ 2,500.00	CONC \$ - Walking sticks for resale in park store at Goose Island SP	01-AUG-15	31-JUL-16	D	R01	Spot Purchase under \$5,000
465468	BRAZOS WALKING STICKS	\$ 527.00		Association dues & road maintenance dues for Devil's Sinkhole SNA.			E	R01	Spot Purchase under \$5,000
465564	SINKHOLE RANCH PROPERTY ASSOCIATION	\$ 97.00					E	R01	Spot Purchase under \$5,000
465744	RITAS TAPE MEDIA LLC DBA COMPUPRO GLOBAL	\$ 1,775.40		TRAFFIC BOTTOMS NEEDED TO COMPLETE TERRACE PROJECT FOR THE SAFETY OF STAFF AND VISTORS AT THE SAN JACINTO MONUMENT			E	R01	Spot Purchase under \$5,000
466168	JIM B GILLIAM	\$ 70.00		Reimbursment to Jim Gilliam for Membership Dues as per Texas Water Utilities			E	R01	Spot Purchase under \$5,000
466254	E A COLLINS & SON	\$ 2,950.00		14' UTILITY TRAILER TO BE PICKED UP AT STORE LOCATION			E	R01	Spot Purchase under \$5,000
466293	AB SCIEIX LLC	\$ 4,765.19		Genetics lab consumable supplies. TPWD contact is william.karel@tpwd.texas.gov or 361- 972-5483.			E	R01	Spot Purchase under \$5,000
466493	BLUE DONKEY STUDIO	\$ 3,723.38		MERCHANDISE FOR RESALE- HANDBUILT AND BISQUE POTTERY IN TEXAS WILDFLOWER PATTERN. ASSORTED BOWLS, PLATES, CUPS, VASES AND DISHES. VENDOR IS HUB VENDOR.			E	R01	Spot Purchase under \$5,000
466561	AMERICAN AED INC	\$ 2,996.40		AED PHILLIPS HEARTSTART BUSINESS PACKAGE FOR REGION 4 LE OFFICES			E	R01	Spot Purchase under \$5,000
466879	ALDINGER COMPANY	\$ 1,110.00		Bench scales for ETFH, per quote#ALDQ31299-01			E	R01	Spot Purchase under \$5,000
466963	BRAZOS WALKING STICKS	\$ 556.25		MERCHANDISE FOR RESALE IN PARK STORE-HIKING STICKS IN THE FOLLOWING SIZES-41", 48" AND 55".			E	R01	Spot Purchase under \$5,000
221541	WELCHGAS INC	\$ 3,671.20	\$ 3,900.00	Propane gas for heating purposes - 9/1/10-8/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220767	ART'S HOME PEST EXTERMINATORS	\$ 540.00	\$ 540.00	Pest Control at Lk Arrowhead SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219519	SHERRY PRIDDY	\$ 705.00	\$ 4,800.00	GIS staff assistant	16-JUN-10	30-NOV-10	E	R01	Spot Purchase under \$5,000
215256	DISCOUNT STORAGE	\$ 7,500.00	\$ 7,500.00	Boat Storage Lease - Liberty	01-MAY-10	30-APR-12	E	R01	Spot Purchase under \$5,000
210745	TREIBS ENTERPRISES LTD	\$ 2,125.00	\$ 2,125.00	Storage Lease - Fredericksburg	01-FEB-10	31-JAN-12	E	R01	Spot Purchase under \$5,000
206493	PS TEXAS HOLDINGS LTD	\$ 2,124.00	\$ 2,124.00	Storage lease for TPW Magazine	01-JUL-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
220163	KENDALL COUNTY WCID NO 1	\$ 720.00	\$ 720.00	Water Testing for LBJ SP	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
209277	ALARMTX INC	\$ 272.35	\$ 502.80	MONTHLY MONITORING OF INTRUSION DETECTION SYSTEM	01-SEP-09	31-AUG-12	E	R01	Spot Purchase under \$5,000
205056	HOWSE BROTHERS SANITATION SERVICES INC	\$ 180.00	\$ 4,320.00	Monthly rental and servicing of portable restrooms at Government Canvon SNA	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
207325	ALARM SECURITY GROUP LLC	\$ 139.00	\$ 1,668.00	Alarm monitoring service for Government Canvon	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
209544	REPUBLIC SERVICES INC	\$ 23.95	\$ 1,800.00	WASTE DISPOSAL AND LANDFILL SERVICES FOR TRASH COMPACTOR AT BIG BEND RANCH	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
222290	EMI SPORTSWEAR INC	\$ 301.25	\$ 308.00	SP	13-AUG-10	15-SEP-10	E	R01	Spot Purchase under \$5,000
222361	DALLAS SECURITY SYSTEMS INC	\$ 1,186.80	\$ 1,238.40	Caps for resale, Bastrop SP SECURITY MONITORING FOR IDB & JB HQ BLDG.	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
400049	HOBBS PEST MANAGEMENT INC	\$ 3,340.00		Monthly pest management for TFFC buildings			E	R01	Spot Purchase under \$5,000
400054	ANDY HOWARD'S PEST CONTROL INC	\$ 392.00		210231 MONTHLY PEST CONTROL SERVICE			E	R01	Spot Purchase under \$5,000
400184	SECOAST MFG CO INC	\$ 3,759.14		220775 Coin operated telescope			E	R01	Spot Purchase under \$5,000
400196	COCA- COLA ENTERPRISES	\$ -		Misc resale beverages for LBJ SP			E	R01	Spot Purchase under \$5,000
400211	JESSE CANCELMO	\$ 180.00		218668 - photography for the June 2010 issue			K	R01	Spot Purchase under \$5,000
400329	HPI INTERNATIONAL INC	\$ -		216432 locksets			E	R01	Spot Purchase under \$5,000
400428	BOAT ED	\$ -		222195 - boat texas DVD's and Power Point			E	R01	Spot Purchase under \$5,000
400815	EDWARD HINESLEY	\$ 444.00		212442-Firewood for resale in park store			F	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400996	PROFESSIONAL PUMP & IRRIGATION SERVICE	\$ 3,450.00		Replacement pump and motor for FloBo irrigation system for Visitor Center grounds maintenance			E	R01	Spot Purchase under \$5,000
400999	WORKPLACE RESOURCE LLC	\$ 2,907.90		220444 (3) Embody Office Chairs			E	R01	Spot Purchase under \$5,000
401085	MARK R KNIGHT	\$ 111.00		REIMBURSE EMPLOYEE FOR PAYMENT TO TCEQ FOR CLASS D WASTE WATER EXAM FEE			E	R01	Spot Purchase under \$5,000
401190	MARINA ASSOCIATION OF TEXAS	\$ 225.00		222961 Registration fee for Brian Van Zee to attend 2010 Marina Assoc. Meeting			E	R01	Spot Purchase under \$5,000
401370	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ -		IFS PO#222800 JOB 110025 INVASIVE SPECIES			N/A	R01	Spot Purchase under \$5,000
401522	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 426.25		IFS PO 223233 PARTS AND SUPPLIES NEEDED			E	R01	Spot Purchase under \$5,000
401615	MAURICE DALE HOHMANN	\$ 111.00		Employee Reimbursement - TCEQ Wastewater License Fee			E	R01	Spot Purchase under \$5,000
401703	GARY MERCADO	\$ 76.00		Reimbursement for fees charged to Gary Mercado to obtain Class A CDL drivers license			E	R01	Spot Purchase under \$5,000
401920	J&J OILFIELD ELECTRIC CO INC	\$ -		Sewer Plant repairs at PKSP			E	R01	Spot Purchase under \$5,000
401937	BEN E KEITH COMPANY	\$ -		IFS PO # 211661 BOW FOOD FOR RESALE			E	R01	Spot Purchase under \$5,000
402424	GT DISTRIBUTORS INC	\$ 2,952.55		Equipment needed for New Lt. Chad Jones and 56th Cadet Class Non-dir equipment per attached proposal for installation of 55" television in Recreation Grants branch conference room			E	R01	Spot Purchase under \$5,000
402454	FORD AUDIO VIDEO SYSTEMS INC	\$ 156.25		(175) 12x9x12 corrugated shipping boxes for Small Game program			E	R01	Spot Purchase under \$5,000
402526	JUST PAPERS	\$ 173.25		GRASS SEED AND OATS FOR A FORCE ACCOUNT CREW WORKING AT LBJ STATE PARK			E	R01	Spot Purchase under \$5,000
402539	ATKINSON SEED & SUPPLY	\$ 99.00					E	R01	Spot Purchase under \$5,000
402553	GREENS OUTBOARD	\$ 550.00					E	R01	Spot Purchase under \$5,000
402653	BUDDY'S SEPTIC & WATER WELL SERVICE LLC	\$ 1,950.00	\$ 3,250.00	Pump septic tanks for park residences and public facilities	11-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402888	RODZINA INDUSTRIES INC	\$ 37.30		INK PADS FOR NUMBERING MACHINES			E	R01	Spot Purchase under \$5,000
402951	ANDY HOWARD'S PEST CONTROL INC	\$ 1,176.00		monthly pest control services at Austin HQ - to begin October 19, 2010 and end August 31, 2011			E	R01	Spot Purchase under \$5,000
403098	DANIEL J PEPIN	\$ -		Employee reimbursement for Hepatitis vaccinations			E	R01	Spot Purchase under \$5,000
403258	HILL COUNTRY DAIRIES INC	\$ 471.80		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
403333	NATIONAL BUGMOBILES INC	\$ 475.00		FY2011 Pest Control Services for Lake Texana State Park			E	R01	Spot Purchase under \$5,000
403374	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY-LOCAL	\$ -		veterinary services to determine cause of death of diseased wildlife			E	R01	Spot Purchase under \$5,000
403382	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		GARBAGE SERVICE FOR FY2011			E	R01	Spot Purchase under \$5,000
403442	VELVIN OIL COMPANY INC	\$ 491.59		IFS 223341 Fuel			P	R01	Spot Purchase under \$5,000
403471	TOBON'S AUTO PAINT & BODY SHOP	\$ 2,391.00		Vehicle body repair, LE patrol vehicle prop # 178309 - Jason McFall			E	R01	Spot Purchase under \$5,000
403700	WTG FUELS INC	\$ 4,518.30		Propane to heat buildings at Indian Lodge.			P	R01	Spot Purchase under \$5,000
403786	BEN E KEITH COMPANY	\$ 627.00		FOOD ORDER FOR EVENT ON 11/16/2010 - IT RETREAT			E	R01	Spot Purchase under \$5,000
403880	MANUAL WOODWORKERS & WEAVERS INC	\$ 836.00		WALL HANGINGS, TAPESTRIES, PILLOWS, BANNERETTES AND HANDTOWELS			E	R01	Spot Purchase under \$5,000
403957	R & S DAIRY QUEENS INC	\$ 390.00		#210359 - Meals for TDCJ inmate crew Hill Country State Natural Area			E	R01	Spot Purchase under \$5,000
404281	UNIVERSITY TIRE & SERVICE CENTER	\$ 650.00		COM - internal repairs to state truck - property # 172357, 2003 CHEVROLET SILVERADO 1500 EXT CAB 1/2 TON, custodian: Burnie Kessner			E	R01	Spot Purchase under \$5,000
404809	COMMUNITRON MANAGEMENT INC	\$ 700.00		Booth rental - 2011 Houston RV Show			E	R01	Spot Purchase under \$5,000
405190	DON HUFF	\$ 1,750.00		Sewer Site Evaluation for Lk Colorado City State Park			E	R01	Spot Purchase under \$5,000
405325	PAUL A JAURE	\$ 25.00		REIMBURSEMENT TO EMPLOYEE FOR MEDICAL CLEARANCE			E	R01	Spot Purchase under \$5,000
405344	WATER MONITORING SOLUTIONS	\$ 3,831.00		PHYSICAL			E	R01	Spot Purchase under \$5,000
405352	BETTY D MOSS	\$ 40.00		Water quality Instruments			E	R01	Spot Purchase under \$5,000
406183	SOUTHWEST METER AND SUPPLY CO	\$ 3,910.20		EMPLOYEE REIMBURSEMENT FOR ANNUAL LICENSE STATE BOARD - B. MOSS			E	R01	Spot Purchase under \$5,000
				36"x 20' and 60" x 20' corrugated plastic culverts for repairing interior roads and boundary line right-of-ways on White Oak Creek WMA.			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				MONITORING AND MAINTENANCE OF ALARM SYSTEMS AT PARK HQ AND ADMIN BUILDINGS					
440645	DALLAS SECURITY SYSTEMS INC	\$ 619.20	\$ 619.20		01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440794	WILDLIFE ARTISTS INC	\$ 3,264.00		Plush wildlife for resale in the TFFC Gift shop FY14 Pest control service for TFFC Visitor Center & Conservation Center buildings and grounds			E	R01	Spot Purchase under \$5,000
440924	HOBBS PEST MANAGEMENT INC	\$ 3,690.00	\$ 3,690.00		01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441054	XEROX CORPORATION	\$ 203.00		BLACK TONER BUDGET XEROX MACHINE SERIAL# LXW-328595			E	R01	Spot Purchase under \$5,000
441234	OMEGA BROADCAST GROUP LP	\$ 2,000.00		FY13-MPR: TV Logic monitor & accessories			E	R01	Spot Purchase under \$5,000
441460	NATIONAL BUGMOBILES INC	\$ 999.99		FY2014 Pest control services for Perry R. Bass MFRS. TPWD contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
441474	HOOKEING BULL BOATYARD INC	\$ 4,752.00		SERVICES-Storage of the R/V Sabine Lake Pty #129534. Service period 09/07/2013 - 06/30/2014. In preparation for general maintenance/repairs of vessel.			E	R01	Spot Purchase under \$5,000
441551	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 431.25		Job #140017 - Doing Business with Texas Parks and Wildlife Vinyl Banner			N/A	R01	Spot Purchase under \$5,000
441563	ADMIRAL LINEN SERVICE	\$ 3,394.55	\$ 3,465.00	FY2014 Floor mat rental.	16-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441646	RONA DISTENFELD	\$ 50.00		Service - Selection Interview Panel Member - Concessionaire Selection			E	R01	Spot Purchase under \$5,000
441825	WASTE MANAGEMENT OF TEXAS INC	\$ 1,728.00	\$ 3,000.00	Garbage/Trash Removal & Disposal for 36 month period beginning 9-01-13	01-SEP-13	31-AUG-16	E	R01	Spot Purchase under \$5,000
442030	CABELA'S MARKETING & BRAND MANAGEMENT INC	\$ 2,566.22		Gun/Rifle accessories used with existing firearms by Wildlife Staff during Protocol Cases in the field. wiring, terminals, butt connectors needed for uplift of new game warden vehicles			E	R01	Spot Purchase under \$5,000
442146	TESSCO INC	\$ 1,569.33		COM: Outreach--Membership dues for Outreach & Aquatic Ed staff			E	R01	Spot Purchase under \$5,000
442232	DIRECTORS OF VOLUNTEERS IN AUSTIN	\$ 70.00					E	R01	Spot Purchase under \$5,000
442233	STABILIZER INC	\$ 4,805.00		Stabilizer Solution for aggregate - TR6441 0398. Rec Grants.			E	R01	Spot Purchase under \$5,000
442521	GRAYBAR ELECTRIC CO INC	\$ 60.23		ELECTRICAL BREAKER BOX FOR PARK HOST SITE #5 AT LAKE TAWAKONI STATE PARK			E	R01	Spot Purchase under \$5,000
443041	GOURMET GARDENS SPECIALTY FOODS INC	\$ 1,526.06		PICKLES, SAUCES, PRESERVES, CONDIMENTS AND PICKLED VEGETABLES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
443062	JOHNS UPPER VALLEY MOVING	\$ 2,750.00		Movement of household goods for Ted Stevens from El Paso, TX to Spring Branch, TX			E	R01	Spot Purchase under \$5,000
443106	COMPUTER STATION CORPORATION	\$ 105.00		FY14-MPR: Apple firewire adapters			D	R01	Spot Purchase under \$5,000
443201	JUDY CAMPBELL	\$ 750.00		Merchandise for resale in Battleship Park Store - Cooking on the Home Front Books			E	R01	Spot Purchase under \$5,000
443339	WOODEN HAWK TRADING CO	\$ 244.57		Beeswax Taper Candles (period correct) to be used for special events at WOB.			E	R01	Spot Purchase under \$5,000
443445	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 750.00		Custom hang tags for headquarters			E	R01	Spot Purchase under \$5,000
443617	CHECKPOINT SERVICES INC	\$ 361.57		Drew Turner- memory for computer			D	R01	Spot Purchase under \$5,000
443660	CENTERVILLE NEWS INC	\$ 63.36	\$ 1,000.00		14-NOV-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
443710	THOMAS L LINTON	\$ 125.00		FORT BOGGY STATE PARK PUBLIC NOTICE			E	R01	Spot Purchase under \$5,000
443909	BEN E KEITH COMPANY	\$ 3,611.16		BOOKS FOR RESALE AT GALVESTON ISLAND STATE PARK STORE			E	R01	Spot Purchase under \$5,000
444149	TEXAS ENGINEERING EXTENSION SERVICE	\$ 100.00		commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
444383	MAX RESENDIZ	\$ 800.00		CONTINUING EDUCATION REQUIRED FOR TCEQ CERTIFICATION FOR JAMES BAKER. LICENSE #W00018716 AND W00029334. TRAINING FROM 01/28/14 TO 01/30/14			E	R01	Spot Purchase under \$5,000
444452	KONICA MINOLTA BUSINESS SOLUTION USA INC	\$ 588.00		Services - Tree removal services on grounds at Brownsville FS ppty#595008			E	R01	Spot Purchase under \$5,000
445344	POWER STROKE SPECIALIST	\$ 4,535.31		Maintenance Agreement - Curatorial Copier - 12 MONTHS			D	R01	Spot Purchase under \$5,000
				Head stud repair to vehicle (property# 174446) at ETFH.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Removal and replacement of wood siding, paint,caulked on Bunkhouse and Main Lodge. Repair the cracks inside walls and ceiling includes tape, float and paint to match the existing walls of the Main Lodge. Tile shower floor in Summer House.				
445507	ROLANDO ELIZONDO	\$ 3,800.00					E	R01 Spot Purchase under \$5,000
446087	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 270.00		State membership in the American Fisheries Society, 1/24/14-12/31/14.			E	R01 Spot Purchase under \$5,000
446238	CINTAS CORPORATION NO 2	\$ 3,869.48		SAFETY MATERIALS			E	R01 Spot Purchase under \$5,000
446342	TIER ONE PARTNERS ALLIANCE LLC	\$ 305.62		label maker, stapler, scotch tape, correction tape			E	R01 Spot Purchase under \$5,000
446352	NATIONAL SAFE BOATING COUNCIL	\$ 395.00		COM. EDU: IBWSS CONFERENCE REGISTRATION FOR SPICE & CARRIER			E	R01 Spot Purchase under \$5,000
446399	BAMBERGER RANCH PRESERVE	\$ 175.00		Facility rental for volunteer training			E	R01 Spot Purchase under \$5,000
446411	WTG FUELS INC	\$ 3,044.25		propane for the indian lodge			P	R01 Spot Purchase under \$5,000
446425	P3 CORPORATION	\$ 1,125.00		P# 114380 - TAS REVIEW AND INSPECTION FOR FORT PARKER STATE PARK - GROUP BARRACKS COMPLEX			E	R01 Spot Purchase under \$5,000
446756	CITY OF STRAWN	\$ 1,800.00		RENTAL OF EARTH MOVING EQUIPMENT			E	R01 Spot Purchase under \$5,000
446970	ROADRUNNER ENERGY INC	\$ 389.60		propane for park residence at Kickapoo Cavern			P	R01 Spot Purchase under \$5,000
447037	MILLER UNIFORMS & EMBLEMS INC	\$ 862.34		staff wear shirts for HR			E	R01 Spot Purchase under \$5,000
447073	RICHARD CRAIG HENSLEY	\$ 167.00		Rabies Titer Cost for Craig Hensley			E	R01 Spot Purchase under \$5,000
447240	NATIONAL ASSOCIATION OF CONSERVATION LAW ENFORCEMENT CHIEFS	\$ 300.00		2014 MEMBERSHIP DUES			E	R01 Spot Purchase under \$5,000
447282	BEN E KEITH COMPANY	\$ 1,536.29		commercial food produce for resale items at Black Bear Restaurant			L	R01 Spot Purchase under \$5,000
447395	NELLIE N GILL	\$ 400.00	\$ 600.00	Artist Services - Lockhart State Park - Josh Over	22-MAR-14	22-MAR-14	E	R01 Spot Purchase under \$5,000
447466	PROTECTION ONE ALARM MONITORING INC	\$ 4,980.00	\$ 4,980.00	FIRE AND BURGULAR ALARM SYSTEM - BATTLESHIP	01-FEB-14	31-JAN-15	E	R01 Spot Purchase under \$5,000
447487	HOUSTON MUSEUM OF NATURAL SCIENCE	\$ 40.00		Membership needed for volunteer award to recognize volunteers for 5 years of service and 200 or 300 hours worked during a calendar year at state fish hatchery and visitor center.			E	R01 Spot Purchase under \$5,000
447565	PNEU-DART INC	\$ 600.86		Dart gun supplies and accessories for Big Game Program staff			E	R01 Spot Purchase under \$5,000
447745	HIERHOLZER ENGINEERING INC	\$ 309.04		Blanco SP--repairs to lift station at Blanco SP that services park restrooms and campsites			E	R01 Spot Purchase under \$5,000
447982	STEWART WELDING AND MACHINE INC	\$ 2,921.30		P# 133288 - HOT DIP AND GALVANIZED MATERIALS FOR INDIAN LODGE BLACK BEAR RESTAURANT			E	R01 Spot Purchase under \$5,000
448121	DIVERS ALERT NETWORK INC	\$ -		Scuba equipment not found on contract 120-M1; For DAN member #293305, Chris Ledford. Equipment will aid in training of staff for breathing emergency situations.			E	R01 Spot Purchase under \$5,000
448124	HOGEGYE INC	\$ 3,050.00		Custom Patches and lapel pins			E	R01 Spot Purchase under \$5,000
448288	JK TANK SERVICES LLC	\$ 1,096.00	\$ 1,644.00	Three Year agreement for underwater inspection tank service per TCEQ	27-MAR-14	31-DEC-16	E	R01 Spot Purchase under \$5,000
448663	CSG COMPUTER SUPPORT GROUP	\$ 583.00		Mike Garza- work stand and mat			D	R01 Spot Purchase under \$5,000
448941	ARANSAS GLASS CO	\$ 1,930.67		WINDOW TINTING SERVICES FOR SECOND FLOOR OF R2 HQ AND MAINTENANCE BUILDINGS TO IMPROVE ENERGY CONSERVATION			E	R01 Spot Purchase under \$5,000
449218	GOOD TIMES WOOD PRODUCTS INC	\$ 504.00		Pre-Bundled Firewood, for Resale			E	R01 Spot Purchase under \$5,000
449261	ACM BODY & FRAME INC	\$ 3,369.99		body frame repair for property # 181119 2009 Ford F150 4x4 truck due to deer impalement			E	R01 Spot Purchase under \$5,000
449570	DLT SOLUTIONS LLC	\$ 1,947.58		Glenn Prater-INF - Autodesk Building Design Suite Subscription			D	R01 Spot Purchase under \$5,000
449874	KYLE CONSTRUCTION INC	\$ 3,900.00		REPAIRS TO FLOATING COURTESY DOCK AT BOAT RAMPS			E	R01 Spot Purchase under \$5,000
449981	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 498.40		COM - Josh Havens, WAFWA 2014 Summer Meeting & Banquet Registration			E	R01 Spot Purchase under \$5,000
450017	SHI GOVERNMENT SOLUTIONS INC	\$ 73.00		Adonit Jot Script Fine Point Stylus for iPad, iPad Air, iPad Mini and iPhone - Evernote			D	R01 Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				"NO BID WERE GIVEN HUB VENDORS" The removal of all wall panels and shelving interior walls, Insulation, sheetrock, tape, float, texture and paint. Rprepare flooring for ceramic tile installation and grout. Install ext. door, screen and interior					
459342	JUAN PABLO ROSALES DBA ROSALES CONSTRUCTION	\$ 2,785.00		Replace worn out tires on 3 trucks Property #169754, 182471, 186334			E	R01	Spot Purchase under \$5,000
459479	CLEBURNE FORD INC	\$ 2,404.00		commercial food for resale at the black bear restaurant			E	R01	Spot Purchase under \$5,000
459709	BEN E KEITH COMPANY	\$ 3,131.71		OLYMPUS VN 7200 DIGITAL VOICE RECORDER FOR REGION V			L	R01	Spot Purchase under \$5,000
459854	BAYTECH SUPPLY INC	\$ -		WARDENS (THIS WILL REPLACE PO 458890)			E	R01	Spot Purchase under \$5,000
459872	STEVE CAMERON DBA TRAIL ROCK ORDNANCE	\$ 315.00		Linstock & Sponge Bucket Model 1841 - Walt Bailey R4			E	R01	Spot Purchase under \$5,000
459887	TANA HOFMANN	\$ 1,120.00		Camp Services for Guided Exotic Hunts on Mason Mountain WMA. BPA FOR HEARTSAVER CPR/AED TRAINING, REGION 5 EMPLOYEES			E	R01	Spot Purchase under \$5,000
460017	DONALD TRESTER	\$ 168.00		EMPLOYEE REIMBURSEMENT TO DON STRAIT FOR TRAINING.	08-JAN-15	08-JAN-15	E	R01	Spot Purchase under \$5,000
460153	DON R STRAIT	\$ 25.00		COMMERCIAL FOOD FOR RESALE AT THE BLACK BEAR REST.			E	R01	Spot Purchase under \$5,000
460312	BEN E KEITH COMPANY	\$ 52.56					L	R01	Spot Purchase under \$5,000
460322	WTG FUELS INC	\$ 4,400.00		propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
460344	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 599.00		Microsoft Office 2010 Professional Productivity Bundle ordered for Jessica Davisson & the Infrastructure Division which includes online LearnKey courses with 71 hours of training as well as reference books for each program.			E	R01	Spot Purchase under \$5,000
460353	SAM KANE BEEF PROCESSORS LLC	\$ 421.37		Beef liver, CPA 455492			E	R01	Spot Purchase under \$5,000
460508	MEDALLION MINT	\$ 4,389.40		Merchandise for resale in park store with 2015 Concession Funds - custom coins, HUB vendor not available as these are the only coins allowed in the dispensing machine			E	R01	Spot Purchase under \$5,000
460885	CENTER FOR CREATIVE LEADERSHIP	\$ 3,750.00		Skillscope for March 30-April 3, 2015			E	R01	Spot Purchase under \$5,000
460941	TERRY L WATSON PLUMBING INC	\$ 1,650.00		SFLM @ Camp Buckner Plumbing repairs at ETFH. 2015 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
461047	ASSOCIATION OF MIDWEST FISH AND GAME LAW ENFORCEMENT OFFICERS	\$ 300.00					E	R01	Spot Purchase under \$5,000
461465	TESSCO INC	\$ 1,937.18		fuse panels needed for upcoming game warden vehicle upfit			E	R01	Spot Purchase under \$5,000
462091	BILL WILLIAMS TIRE CENTER	\$ 558.64		Tires, P 189107			E	R01	Spot Purchase under \$5,000
462250	CENTER FOR CREATIVE LEADERSHIP	\$ 3,600.00		Skillsscopes for April 20-24, 2015 SFLM at Camp Buckner			E	R01	Spot Purchase under \$5,000
462494	BEN E KEITH COMPANY	\$ 1,824.74		Ben E Keith order, commercial food for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
462736	BEN E KEITH COMPANY	\$ 2,350.99		Commercial food for resale at the Black Bear restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
462791	JECKER FLOOR AND GLASS CO	\$ 2,395.00		Flooring for state residences located at Perry R. Bass. TPWD contact is paul.cason@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
462987	OIL PATCH PETROLEUM INC	\$ 2,109.24		Bulk Unleaded Gasoline 999 Gallons for R8 D2 GW Patrol Vehicles & Vessels @ 824 S. Fuqua Rockport, TX			E	R01	Spot Purchase under \$5,000
462991	BRUNSWICK CORP DBA MERCURY MARINE	\$ 3,871.96		4 drum mercury oil			E	R01	Spot Purchase under \$5,000
463066	BAYTECH SUPPLY INC	\$ 2,071.30		Supplies for maintenance Balmorhea SP			E	R01	Spot Purchase under \$5,000
463102	GAME TIME	\$ 1,152.92		QUOTE: 70811; Replacement tube slide & swing harness for Bastrop SP.			E	R01	Spot Purchase under \$5,000
463324	GANZ USA LLC	\$ 1,590.27		What: Toys, decorative object, jewelry, decorative pens and pencils Why: For resale at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
463353	SCIENCE AND SPANISH CLUB NETWORK	\$ 250.00		Bus transportation for student volunteers on April 11th who are assisting with Coastal Expo in Corpus Christi Tx			E	R01	Spot Purchase under \$5,000
463486	SHI GOVERNMENT SOLUTIONS INC	\$ 1,143.00		SuperLogics touchscreen computer for SP			D	R01	Spot Purchase under \$5,000

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463811	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 888.50		MBTI and Into to Type for Sea Center 5/12/15			E	R01	Spot Purchase under \$5,000
463883	COLLIER MATERIALS INC	\$ 2,219.75		Granite Fill Sand Material Purchased for Irrigation Field (Site 2) at Inks Lake State Park.			E	R01	Spot Purchase under \$5,000
463891	DIGITAL RESOURCES INC	\$ 1,060.22		Television & accessories for Lab training			E	R01	Spot Purchase under \$5,000
464054	EL CAMPO CYCLE CENTER	\$ 4,995.00		Prospector Pro Tracks MTS/XP90 and RZR for new Polaris UTV at the JD Murphree WMA. questions contact Glinda Fortner 409-291-6629			E	R01	Spot Purchase under \$5,000
464572	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 1,805.50		REQUIRED MEDICAL SCREENINGS FOR ENVIRONMENTAL INVESTIGATORS			E	R01	Spot Purchase under \$5,000
464586	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 86.98		Card swipes needed for park revenue collection			E	R01	Spot Purchase under \$5,000
464599	JAMES L FREEMAN	\$ 71.82		Volunteer Reimbursement - BSHOP - Luis Padilla			E	R01	Spot Purchase under \$5,000
464642	TEXAS HEALTH TRAINING LLC	\$ 2,565.00		Lifeguard Training for lifeguards at Lockhart SP			E	R01	Spot Purchase under \$5,000
464729	R&B AQUATIC DISTRIBUTION INC	\$ 4,655.00		Ozone tower degas media for the Texas Freshwater Fisheries Center exhibits			E	R01	Spot Purchase under \$5,000
464855	EL PASO OFFICE PRODUCTS, LLC	\$ -		HUB Vendor: Insect repellent for TDCJ staff use at Hueco Tanks State Parks & Historic Site			E	R01	Spot Purchase under \$5,000
464951	JEREMY S MAYHEW	\$ 12.52		Jeremy Mayhew's Reimbursement for Renewal Pesticide Applicator License			E	R01	Spot Purchase under \$5,000
464972	H & H DEMOLITION	\$ 2,700.00		REMOVAL OF STRUCTURAL AND CONTRETE DEBRIS AT TEXOMA			E	R01	Spot Purchase under \$5,000
464990	PRO TECH MECHANICAL INC	\$ 2,810.00		Chiller repairs at state fish hatchery.			E	R01	Spot Purchase under \$5,000
465077	JAMES RICHARD GREENE	\$ 3,600.00		Temporary part-time Fish & Wildlife Tech I for San Antonio Urban WL office			E	R01	Spot Purchase under \$5,000
465094	ANDERSON & THORNE LLC DBA EFFICIENT INSULATION SYSTEMS	\$ 2,800.00		Installation of blown-in Closed Cell Polyurethane Foam Insulation in TFFC Life Support Room 1			E	R01	Spot Purchase under \$5,000
465372	DONS HEATING AND AIR LLC	\$ 4,800.00		Remove/Replace Heat Pump Unit, Lake Theo Lodge, FMIS Asset #4415			E	R01	Spot Purchase under \$5,000
465632	IRON HILL SERVICES LLC	\$ 120.00		Repair I-top on state gw patrol boat, property 186707			E	R01	Spot Purchase under \$5,000
465737	PEERLESS EQUIPMENT COMPANY	\$ 1,855.28		Service water pump for AE Wood FH, per quote# 1027			E	R01	Spot Purchase under \$5,000
465810	ROWLETT'S INC	\$ 55.18		knee pads for entering attic to change filters monthlv. HUB vendor			E	R01	Spot Purchase under \$5,000
465887	TIBH INDUSTRIES INC	\$ 163.12		OFFICE SUPPLIES FOR THE GARLAND LAW ENFORCEMENT OFFICE			E	R01	Spot Purchase under \$5,000
466494	LAND AND SEA SERVICES 1 INC	\$ 2,000.00		Generator repair on property # 179153 RV Karankawa not to exceed \$2000.00 unless prior authorization from an authorized TPWD employee			E	R01	Spot Purchase under \$5,000
466579	WATER MONITORING SOLUTIONS	\$ 895.00		EX01 Accessories for Property # 205793.			E	R01	Spot Purchase under \$5,000
466626	CROSSVILLE INC DBA CROSSVILLE TILE & STONE	\$ 706.00		PH114380 - TILE NEEDED FOR A FORCE ACCOUNT CREW WORKING AT FORT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
466794	STARS AND STRIPES AEROSPACE	\$ 42.00		HUB - PURCHASE OF SUPPLIES FOR PLANNING AND GEOSPATIAL RESOURCES ****CHRIS BECKCOM***			E	R01	Spot Purchase under \$5,000
466857	WATER MONITORING SOLUTIONS	\$ 1,925.00		EX01 Optical D.O. Probe for Property# 205792.			E	R01	Spot Purchase under \$5,000
466881	CSG COMPUTER SUPPORT GROUP	\$ 197.00		Workfit mat and conversion for HQ staff and cables for Cliff S. Contact Kim Milburn 512-389-8111			E	R01	Spot Purchase under \$5,000
466913	LEWS WELDING SERVICE	\$ 20.00		Welding services for welding ends of replacement cables for EF boat to prevent fraying/rusting-used on property#189979			E	R01	Spot Purchase under \$5,000
221638	ABSOLUTE WASTE SERVICES	\$ 123.76	\$ 742.56	Trash collection service at the Inland Fisheries District I-E office in Mathis for the period 9/1/10 - 8/31/11.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
425530	AMIE E TREUER-KUEHN	\$ 37.98		Reimbursement- Amie Treuer-Kuehn			E	R01	Spot Purchase under \$5,000
425567	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 2,965.00	\$ 2,965.00	WATER TESTING ANALYSIS FOR FY 13 FOR MARTIN CREEK SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425568	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 3,494.40	\$ 3,494.40	Trash Service for FY13 for Martin Creek SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425649	FISHER SCIENTIFIC CO LLC	\$ 2,203.28		Microscope			E	R01	Spot Purchase under \$5,000
425700	BAY AREA SERVICE COMPANY	\$ 577.50		Internal repair to make repairs to the air conditioning system located at the state residence at Perry R. Bass MFRS. TPWD contact is Zane Kirsch 361-972-5483.			E	R01	Spot Purchase under \$5,000
425705	SPRINT WASTE SERVICES LP	\$ 931.14	\$ 2,162.28	FY 13: 1 - 8 YARD DUMPSTER WITH WEEKLY PICKUP AND UP TO 4 EXTRA PICKUPS FOR SEA RIM STATE PARK.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425722	HORNE ENTERPRISES INC	\$ 360.00	\$ 360.00	FY 13 Security system monitoring for Dainorfield SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425891	CUSTOM CAMERA COLLECTION	\$ 217.35		Cameras for resale in the TFFC gift shop			E	R01	Spot Purchase under \$5,000
425967	BREWSTER COUNTY	\$ 240.00		One time septic tank inspection fee for Brewster County with regards to the Black Gap WMA -			E	R01	Spot Purchase under \$5,000
426096	HEBRON AUTO REPAIR INC	\$ 2,500.00		REPLACE HUB ASSEMBLY AND FUEL MODULE ON LE VEHICLE (178455) FOR WARDEN MALDONADO			E	R01	Spot Purchase under \$5,000
426099	BELL CONCRETE PRODUCTS CO	\$ 2,850.00		Concrete sand for erosion control at Cooper Lake SS Unit			E	R01	Spot Purchase under \$5,000
426215	SPRINT WASTE SERVICES LP	\$ 2,016.00	\$ 2,016.00	FY 13 PORTABLE TOILET RENTAL AND SERVICES FOR VILLAGE CREEK SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426523	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 3,592.08		Camera and camera equipment for Richard Heilbrun, with Conservation Outreach Staff. Agency Contac Mary Baltierra (512) 389-8111			E	R01	Spot Purchase under \$5,000
426759	AUTO UPFITTERS INC	\$ 333.00		Vehicle floor mats for Lois Balin - Urban Biologist			E	R01	Spot Purchase under \$5,000
426998	MONITRONICS FUNDING LP	\$ 540.00	\$ 540.00	ALARM SERVICE	01-SEP-12	28-FEB-14	E	R01	Spot Purchase under \$5,000
427020	MICHAEL E MCCORD	\$ 215.00		employee reimbursement for water license training, Mike McCord			E	R01	Spot Purchase under \$5,000
427113	BEN E KEITH COMPANY	\$ 1,489.02		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01	Spot Purchase under \$5,000
427186	RICKEY LYNN SPIVEY	\$ 111.00		Reimbursement for using personal funds to TPWD Employee - Rickey Lynn Spivey, License Number #W00003783 for Renewal of Required Water Operating License in accordance with TCEQ			E	R01	Spot Purchase under \$5,000
427259	MCRBERTS SALES CO INC	\$ 1,485.64		Rules/Regulations. bulk frozen food for striped bass			E	R01	Spot Purchase under \$5,000
427378	BWI COMPANIES INC	\$ 2,976.08		Specialized fertilizer and grass seed needed for the golf course operation.			E	R01	Spot Purchase under \$5,000
427386	PEPSI BOTTLING GROUP LLC	\$ -		Pepsi- 24-SEPT-2011			E	R01	Spot Purchase under \$5,000
427797	TEXAS FUN MAPS	\$ 75.00		MAPS FOR RESALE IN GALVESTON PARK STORE			E	R01	Spot Purchase under \$5,000
427937	BEN E KEITH COMPANY	\$ 2,953.73		COMMERCIAL FOOD ITEMS FOR RESALE AT BBRSP SAUCEDA			L	R01	Spot Purchase under \$5,000
428020	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 152.94		iPad accessories for Melissa Schmidt (IF)			D	R01	Spot Purchase under \$5,000
428344	OLIPHANT'S TREE SERVICE	\$ 500.00		Labor cutting/removal of hazardous tree at Park Manager's residence-Property#895490 at Huntsville State Park			E	R01	Spot Purchase under \$5,000
428620	CSG COMPUTER SUPPORT GROUP	\$ 570.00		WORKFIT STATION, SANDRA GARZA			E	R01	Spot Purchase under \$5,000
429034	THE MANUAL WOODWORKERS & WEAVER INC	\$ 788.46		WALLHANGINGS, PILLOWS AND THROWS FOR CHRISTMAS			E	R01	Spot Purchase under \$5,000
429134	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 30.64		RESALE IN PARK STORE service plaque for Carl Orbinson's retirement from region 6 state parks			E	R01	Spot Purchase under \$5,000
429561	LUDDLUM MEASUREMENTS INC	\$ 3,059.58		Portable radiation detection meter for Environmental Crimes site investigation cases.			E	R01	Spot Purchase under \$5,000
429602	JANILYNN E WEAVER	\$ 200.00		Reimbursement to state employee Janilyn Elaine Weaver for prescription safety glasses			E	R01	Spot Purchase under \$5,000
429609	CHAD H LENOCH	\$ 14.50		REIMBURSEMENT TO STATE EMPLOYEE FOR PURCHASE OF STATE INSPECTION FOR STATE VEHICLE * 222-738			E	R01	Spot Purchase under \$5,000
429785	B AND D TOOL SERVICE INC	\$ 60.00		Fire extinguisher service			E	R01	Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439720	WELLINGTON TRACTOR PARTS INC	\$ 150.00		TO PROVIDE A SAFE AREA FOR CAMPFIRES IN THE CAMPGROUNDS, BTHH BUDGET Replacement Digital Message Repeater equipment in Visitor Center for exhibit operations pour & finish approx 850 s.f. of concrete sidewalk at Balmorhea SP			E	R01	Spot Purchase under \$5,000
439854	VISTA GROUP INTERNATIONAL INC	\$ 2,002.37					E	R01	Spot Purchase under \$5,000
440217	WEST TEXAS CONTRACTORS	\$ 4,950.00					E	R01	Spot Purchase under \$5,000
440318	AUTOMATED BUSINESS SYSTEMS	\$ 395.00		Annual Maintenance Service Agreement Shear Tech LE5950 SN: 682			E	R01	Spot Purchase under \$5,000
440385	DANIEL RAY SMITH JR	\$ 12.00		Employee Reimbursement for Pesticide License Renewal. Contact: Barbara Bernard, (409) 736-2551 Ext. 21			E	R01	Spot Purchase under \$5,000
441018	CDW GOVERNMENT INC	\$ 322.54		Albert El Hage - Vector internal drive			D	R01	Spot Purchase under \$5,000
441022	RED RIVER SPECIALTIES INC	\$ 3,125.10		Herbicides and chemicals required to control invasive species to restore the prairie at San Jacinto Battleground			E	R01	Spot Purchase under \$5,000
441028	TASSCC	\$ 150.00		George Rios- TASSC membership			E	R01	Spot Purchase under \$5,000
441038	KELLY PROPANE & FUEL LLC	\$ 2,387.31		refill bulk fuel tanks			P	R01	Spot Purchase under \$5,000
441202	NORTH TEXAS GROUNDWATER CONSERVATION DISTRICT	\$ 181.54	\$ 500.00	Water well pumping fees for Ray Roberts Lake State Park: JOHNSON BRANCH SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441404	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 3,634.20	\$ 3,634.20	FY14 WASTE SERVICE FOR MARTIN CREEK LAKE STATE PARK	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441471	ALBERT'S AUTO SERVICE	\$ 690.23		REPLACE LEFT FRONT HUB ASSEMBLY AND ACTUATOR ON PATROL TRUCK, PROPERTY 178430			E	R01	Spot Purchase under \$5,000
441484	IVONNE R BLANDON	\$ 10.16		Reimbursement to employee for hose purchase			E	R01	Spot Purchase under \$5,000
441681	DOUGLAS W WELLS	\$ 62.95		REIMBURSEMENT FOR TRAINING			E	R01	Spot Purchase under \$5,000
441748	CORRPRO COMPANIES INC	\$ 1,000.00		inspection of water storage tank for cathodic protection system			E	R01	Spot Purchase under \$5,000
441846	CABELAS WHOLESALE INC	\$ 3,019.80		COM: EDU: BLINDS FOR HED TRAINING			E	R01	Spot Purchase under \$5,000
441922	CABELA'S MARKETING & BRAND MANAGEMENT INC	\$ 903.44		(1) Zeiss binoculars for Clayton Wolf - WL Division Director			E	R01	Spot Purchase under \$5,000
442020	PCMG INC	\$ 897.12		MS Project for Dana Reynolds & Mark Mehrens - IT			D	R01	Spot Purchase under \$5,000
442075	AMERICAN OFFICE PRODUCTS DISTRIBUTORS	\$ 47.50		SmartBuy order - Laminating sheets for special projects not available from TISH - purchased under spot purchase limit.			E	R01	Spot Purchase under \$5,000
442210	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 3,361.00		PURCHASE OF BADGE REELS (PRODUCT 704-TR-GRN), CUSTOM PROXIMITY CARDS (PRODUCT PROXIMITY-ALL), ECONOMY STRAP CLIP (PRODUCT 505-A), LANYARD (PRODUCT BL-345-GRN) & YMCKO CARTRIDGE W/ CLEANING ROLLERS -250 (PRODUCT FAR-45000)			E	R01	Spot Purchase under \$5,000
442392	J A M EQUIPMENT SALES AND SERVICES LLC	\$ 2,674.50		Labor, parts and materials to install pump, hoses, vents, control switches & vapor recovery system on fuel tank # 191862			E	R01	Spot Purchase under \$5,000
442428	BEN E KEITH COMPANY	\$ 1,189.09		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
443065	BOREL BOAT WORKS	\$ 3,750.00		Custom boat trailer by HUB/CMBL vendor. Controlled equipment - 20' aluminum boat trailer. This trailer is for a boat that was manufactured by this vendor, 20' Borel, TPWD# 174383.			E	R01	Spot Purchase under \$5,000
443120	WTG FUELS INC	\$ 575.69		propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
443394	STANCOR INC	\$ 4,347.00		Emergency PO for Pumps required to due to leak event on Nov 4, in order to preserve the ship and prevent additional damage to the Battleship TEXAS			E	R01	Spot Purchase under \$5,000
443504	UPTON MICKITS & HEYMAN LLP	\$ 500.00		Half-Day Mediation Fee: Cause No. 10-429-D - Ana G. Ruiz vs. Kevin C. McDonald, The State of Texas and Brannon Paving Company, LTC			E	R01	Spot Purchase under \$5,000
443522	NATIONAL BUSINESS FURNITURE	\$ 627.00		34"x60" case			E	R01	Spot Purchase under \$5,000
443532	KD TIMMONS INC	\$ 2,327.20		800 gallons of unleaded fuel for operations at Fairfield Lake State Park			P	R01	Spot Purchase under \$5,000
444073	NATURE BLINDS LLC	\$ 4,975.00		COM:EDU: HED BLINDS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
444485	HUTTON COMMUNICATIONS INC	\$ 298.32		antenna's and adapters needed for galveston state park radios			D	R01	Spot Purchase under \$5,000
444512	WEST TEXAS GAS INC	\$ 2,785.20		PROPANE FUEL FOR HEATING BUILDINGS AT BBRSP SAUCEDA			P	R01	Spot Purchase under \$5,000
444539	AIRBRUSH IMAGES INC	\$ 2,237.76		AND BOTELLA RESIDENCE Kids Play Free Billboards			E	R01	Spot Purchase under \$5,000
444988	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,001.52		VACUUM PUMPS AND PUMP REPAIR KITS FOR IDB AND GB AT RAY ROBERTS LAKE SP COMPLEX			E	R01	Spot Purchase under \$5,000
445068	OTIS TECHNOLOGIES INC	\$ 4,989.11		COM: EDU: HED GUN CLEANING KITS			E	R01	Spot Purchase under \$5,000
445871	GT DISTRIBUTORS INC	\$ 4,266.72		SUREFIRE FURY TACTICAL LED LIGHT 500 LUMENS AND STREMLIGHT SL 20X LED AC-DC- 2 (TWO) SLEEVES FOR THE 17TH PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP COUNTY, BASTROP, TEXAS			E	R01	Spot Purchase under \$5,000
445913	SEA ACADEMY INC	\$ -		Captain license-Instruction/Training materials John Mark Hafernick-RV San Antonio			E	R01	Spot Purchase under \$5,000
446062	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 78.00		Corragated boxes for the upper Laguna Madre office personnel			E	R01	Spot Purchase under \$5,000
446338	BUNKLEY ELECTRIC COMPANY INC	\$ 654.52		Additional Electric Service Repairs, Superintendent Residence, Property #895394			E	R01	Spot Purchase under \$5,000
446385	MIKES MOVING INC	\$ 1,500.00		Moving fee for relocation of WL personnel Clayton Wolf from Fayetteville to Bastrop			E	R01	Spot Purchase under \$5,000
446403	VELVIN OIL COMPANY INC	\$ 255.69		Fuel for Jan 2014			P	R01	Spot Purchase under \$5,000
446660	VANESSA S ADAMS	\$ 15.00		Reimbursement for Pesticide License			E	R01	Spot Purchase under \$5,000
446791	HOME DEPOT	\$ 2,987.68		PURCHASE OF NEW FLOORING FOR PARK RESIDENCE PROP # 193003 AS PER MR PROJECT 1.B12.EH7370 0269			E	R01	Spot Purchase under \$5,000
447003	DEVALL DIESEL SERVICES LLC	\$ -		internal repair assesment			E	R01	Spot Purchase under \$5,000
447095	GOOD TIMES WOOD PRODUCTS INC	\$ 840.00		Firewood, Pre-bundled, for Resale			E	R01	Spot Purchase under \$5,000
447211	TEXAS FORESTRY ASSOCIATION INC	\$ 250.00		Registration for Danielle Bradley, Ray Roberts SP			E	R01	Spot Purchase under \$5,000
448012	LAVI INDUSTRIES	\$ 4,998.80		INSTALLATION OF A NEW TAKE A NUMBER SYSTEM IN THE FORT WORTH LAW ENFORCEMENT OFFICE FOR CROWD CONTROL			E	R01	Spot Purchase under \$5,000
448133	BEN E KEITH COMPANY	\$ 1,342.88		commerical food items for the BBR at IL			L	R01	Spot Purchase under \$5,000
448546	BEN E KEITH COMPANY	\$ 1,458.35		Commerical food items for resale at the Black Bear Restaurant.			L	R01	Spot Purchase under \$5,000
448910	MICHAEL E MCCORD	\$ 60.00		Reimburse employee, Michael E. McCord, for CDL licensing fees			E	R01	Spot Purchase under \$5,000
448972	BAYTECH SUPPLY INC	\$ 1,297.65		Purchase of automatic hanging bucket feeders to be used while dove trapping. Contact: Deanne Gonzales 512-389-4979			E	R01	Spot Purchase under \$5,000
449146	BAYTECH SUPPLY INC	\$ 3,763.00		RFID wands and ear tags for Big Game protocol cases			E	R01	Spot Purchase under \$5,000
449231	COLORADO YURT COMPANY	\$ 3,241.00		Yurt material, warranty consideration, preventative maintance			E	R01	Spot Purchase under \$5,000
449302	ROLAND ANDERSON	\$ 151.86		Employee reimbursement for Veritas Transfer/Log Scribe, Purple Indel. Pencils, and Bosch 3ct 5 1/4 in T-Shan (2); tools and supplies needed for construction project at the job site.			E	R01	Spot Purchase under \$5,000
449548	WINSTON WATER COOLER OF FORT WORTH LTD	\$ 4,554.70		Purchase of replacement Water Heater for IDB Day Use Restroom			E	R01	Spot Purchase under \$5,000
449554	JUANS GENERAL CONSTRUCTION INC	\$ 1,000.00		REFERENCE PO#446811 - Remove/Replace Wood Ext Door, at PPO Residence, property #895821			E	R01	Spot Purchase under \$5,000
449692	SHIPPS MARINE SERVICE	\$ 4,320.00		New 2013 Go-Devil BS23SDP (surface drive engine), flotation kit, Tach/Hourmeter/			E	R01	Spot Purchase under \$5,000
449784	TEXAS TREASURES BY PATTI	\$ 791.00		MERCHANDISE FOR RESALE IN PARK STORE-HANDPAINTED GLASSWARE-GLASSES, PLATES AND VOTIVES WITH WILDFLOWER DESIGNS			E	R01	Spot Purchase under \$5,000
450213	AMY DENISE JARMON	\$ 240.00		Reimbursement payment to take the Certified Texas Procurement Manager exam.			E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
456015	WEST TEXAS BATTERY CO	\$ 3,038.00		BRAND SPECIFIC BATTERIES NEEDED FOR WILDLIFE TRACKING COLLARS FOR WHITE TAIL DEER RESEARCH PROJECT DISTRICT 3.			E	R01	Spot Purchase under \$5,000
456571	TEXAS A AND M KINGSVILLE	\$ 250.00		Registration for C. Loeffler & D. Bradsby to attend the "Water, Wildlife, & Wide Open Spaces" Conf. on Nov.20-21, 2014.			E	R01	Spot Purchase under \$5,000
456885	TIPTON MOTORS INC	\$ 2,127.83		INTERNAL REPAIRS for Ford F250 truck prop#183889 custodian Willy Cusit in Brownsville			E	R01	Spot Purchase under \$5,000
456797	BEN E KEITH COMPANY	\$ 2,326.74		commercial food for resale			L	R01	Spot Purchase under \$5,000
456889	MOUNTAIN GRAPHICS	\$ 840.60		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
457327	TEXAS STATE AGENCY BUSINESS ADMINISTRATORS ASSOC	\$ 75.00		TSABAA ANNUAL MEMBERSHIP DUES - FY 2015			E	R01	Spot Purchase under \$5,000
457500	DALE E WEISMAN	\$ 1,350.00		manuscript for TPW magazine			K	R01	Spot Purchase under \$5,000
457502	NORTH SHORE SUPPLY CO	\$ 3,500.00		Pipe required to restore blister tank sounding tubes to safely determine liquid level within per quote 1130318, so tanks do not have to be entered. Material not available on contract, TCI or TIBH			E	R01	Spot Purchase under \$5,000
457534	REAL TIME PRODUCTS	\$ 1,979.50		Custom embroid tshirt, toys and games, costume rings and bracelets for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
457601	AMERICAS BEST APPAREL INC	\$ 2,407.20		Ringtail Art, Retro Photo t-shirts, and logo backpacks			E	R01	Spot Purchase under \$5,000
457740	SPARE CHANGE MAGNETS	\$ -		Custom Magnets and Ornaments for resale in park store.			E	R01	Spot Purchase under \$5,000
457813	THE BRANDT COMPANIES LLC	\$ 2,526.30		Full maintenance repair to Carrier Centrifugal Chiller per attached proposal #JM92914.			E	R01	Spot Purchase under \$5,000
457852	EMI SPORTSWEAR INC	\$ 737.60		MERCHANDISE FOR RESALE- UNISEX PARK NAMEDROPPED FULL ZIP CRUISER HOODIES IN SMALL,MEDIUM, LARGE, X-LARGE AND XX-LARGE SIZES			E	R01	Spot Purchase under \$5,000
458172	TASSCC	\$ 1,500.00		TASSCC Conference for IT JANITORIAL SERVICE FOR THE FORT REGIONAL			E	R01	Spot Purchase under \$5,000
458934	ORGANIZED MAINTENANCE SERVICES INC	\$ 4,592.00	\$ 4,592.00	OFFICE/SEPTEMBER 1, 2014 TO APRIL 30, 2015	01-SEP-14	30-APR-15	E	R01	Spot Purchase under \$5,000
459033	BETTY D MOSS	\$ 57.00		Employee Reimbursement for CPA certification - Betty Moss			E	R01	Spot Purchase under \$5,000
459053	COMFORT AIR ENGINEERING INC	\$ 1,065.00		New RTU (Roof Top Unit) Space Sensor with Set Point Adjustment for Building D at TPWD headquarters.			E	R01	Spot Purchase under \$5,000
459092	BAYTECH SUPPLY INC	\$ 1,584.60		HUB Reversible Folding Shower Seat			E	R01	Spot Purchase under \$5,000
459333	AISW INC	\$ 4,457.40		Purchase of Whelen Justic Light Bars and other Accesories LE State Trucks prop# 182470 and 181048			E	R01	Spot Purchase under \$5,000
459473	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		GRINDER PUMPS			E	R01	Spot Purchase under \$5,000
459522	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	\$ 2,702.00		COM: EDU: NASP EQUIPMENT FOR BK & RS			E	R01	Spot Purchase under \$5,000
459914	MICHAEL J GONZALEZ	\$ 500.00		Educational Reimbursement (924-25) Michael J. Gonzalez (Sep 2014 to Jan 2015)			E	R01	Spot Purchase under \$5,000
460469	BAYTECH SUPPLY INC	\$ 2,026.94		HUB Vendor: Purchase of rescue packs and camera for Wylar Aerial Tramway State Park to support interpretive and safety programs.			E	R01	Spot Purchase under \$5,000
460778	CHARLEY SAVVAS	\$ 1,430.00		Stainless steel spear spike custom made for Invertebrate Biologist Ben Hutchins to complete field work. Services to provide labor and material to relocate historic items (2 cannons) and markers with minimal ground impact within the park.			E	R01	Spot Purchase under \$5,000
460949	VEAZEY ENTERPRISES INC	\$ 4,635.00					E	R01	Spot Purchase under \$5,000
461009	GIGS INC	\$ 2,800.00		Rock wall rental for Coastal Expo in Edinburg Feb. 12-13, 2015.			E	R01	Spot Purchase under \$5,000
461137	SHI GOVERNMENT SOLUTIONS INC	\$ 71.00	\$ 71.00	Mike Gore- Xtools Pro 11.1 sw maint	04-FEB-15	31-AUG-15	D	R01	Spot Purchase under \$5,000
461256	RVP CONSTRUCTION, INC.	\$ 4,975.00		HUB: Concrete steps and grill for Caddo Lake SP			E	R01	Spot Purchase under \$5,000
461390	TITAN WIRELESS LLC	\$ 90.00		LE - wireless access point			D	R01	Spot Purchase under \$5,000
461512	CITY OF HUNTSVILLE-721371 & 723401	\$ 429.68	\$ 1,000.80	Solid waste disposal -cleanup Maintenance Area	13-FEB-15	31-AUG-15	E	R01	Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				Janitorial Service for Brownsville FS for remainder of FY2011 (910-39)					
403220	MARIA ELENA BOTELLO	\$ 2,775.70					E	R01	Spot Purchase under \$5,000
403362	DISCOVER NETWORK SERVICES	\$ -		Credit card service			E	R01	Spot Purchase under \$5,000
403592	YELLOWHOUSE MACHINERY CO	\$ 3,219.42		Repairs to cylinders for JD544E loader at Big Bend Ranch SP, property #164387			E	R01	Spot Purchase under \$5,000
403640	SAN ANTONIO SNACKS & VENDING LP	\$ 2,834.46	\$ 3,412.50	Misc snacks for resale in vending machines at LBJ SP & SHS	05-NOV-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
403721	CHESAPEAKE TECHNOLOGY INC	\$ 1,995.00		Annual extended maintenance agreement for SonarWiz25 office SEPTIC SYSTEM MAINTENANCE CONTRACT (Routine inspections plus parts and labor if repair is necessary) NOTE: Vendor wishes to change dates to correspond to their fiscal calendar which begins in January.			E	R01	Spot Purchase under \$5,000
403770	COASTAL AEROBIC SYSTEMS	\$ 247.28	\$ 705.00	Reimbursement for LE Arrest, Search and Seizure training for Anthony Casanova	01-NOV-10	31-DEC-12	E	R01	Spot Purchase under \$5,000
404187	ANTHONY A CASANOVA	\$ 32.00					E	R01	Spot Purchase under \$5,000
404222	ADVANTAGE SPECIALTIES INC	\$ 536.00		Patches for resale in park store maintenance and repairs to street lights at Austin HQ - NTE \$5000.00			E	R01	Spot Purchase under \$5,000
404294	J S ELECTRIC INC	\$ 1,610.01		download of upgrade to GPS-Photo Link Pro from 4.3 to 5.0; less than DIR spot purchase of \$250			E	R01	Spot Purchase under \$5,000
404396	GEOSPATIAL EXPERTS	\$ 149.00		IFS PO# 210805 WASTE DISPOSAL SERVICES - ref #401924 - vendor inactivated			D	R01	Spot Purchase under \$5,000
404452	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		video editing, post production, color correction and provide motion graphics for TPW TV series beginning 12/16, 2010 through February 28, 2011			E	R01	Spot Purchase under \$5,000
404964	DAVID VENUS DAVID INC	\$ 900.00					E	R01	Spot Purchase under \$5,000
405185	WTG FUELS INC	\$ 3,082.37		PROPANE FOR INDIAN LODGE 223333 ANTENNA AND ACCESSORIES FOR RADIO INSTALLATIC - ref #402235 vendor inactivated			P	R01	Spot Purchase under \$5,000
405246	TESSCO INC	\$ 320.69		Reimbursement for purchase of vintage items for farm interpretation and library display use			D	R01	Spot Purchase under \$5,000
405332	IRIS H NEFFENDORF	\$ 309.16					E	R01	Spot Purchase under \$5,000
405787	TITAN WIRELESS LLC	\$ 545.16		Wireless Equipment for Tony Vonne (SP)			D	R01	Spot Purchase under \$5,000
405806	BILL KELLNER	\$ 300.00		Relocate Generator to Concrete Pad			E	R01	Spot Purchase under \$5,000
405815	AGNES DAMUDE	\$ 1,800.00		1800 word count story on - Best places to bird for May 2011 magazine due 2/1/11			K	R01	Spot Purchase under \$5,000
405891	SHERYL SMITH RODGERS	\$ 600.00		800 word count story-Scout:park picks, animal brief, plant brief for June 2011 magazine due 3/1/11			K	R01	Spot Purchase under \$5,000
406084	BEN E KEITH COMPANY	\$ 376.96		STEAKS FOR MPO TRAINING FOR STATE PARKS			L	R01	Spot Purchase under \$5,000
406111	PILOT SERVICES INC	\$ 875.00		Service & Clean topside chemical toilet at Wyler Aerial Tramway.			E	R01	Spot Purchase under \$5,000
406470	COMMERCIAL OVERHEAD DOOR COMPANY OF HOUSTON INC	\$ 2,660.00		Heavy Duty - non insulated overhead coiling service door			E	R01	Spot Purchase under \$5,000
406584	AMISTAD PROPANE INC	\$ 1,647.00		Propane needed to heat facilities at Devils River SNA			P	R01	Spot Purchase under \$5,000
406693	ESRI	\$ 400.00		Cristy Burch- ESRI Arcview maintenance renewal			D	R01	Spot Purchase under \$5,000
406812	ANCHOR COMPUTER INC	\$ 1,095.16	\$ 3,000.00	National Change of Address Service - Boat Registration - Cathy Hamby	07-FEB-11	06-FEB-13	D	R01	Spot Purchase under \$5,000
406933	CLARK UTILITY SERVICE	\$ 400.00		Testing of Backflow Preventors at Indian Lodge & Balmorhea State Park			E	R01	Spot Purchase under \$5,000
407398	EASTECH FLOW CONTROLS INC	\$ 4,755.00		Flow Control Meter			E	R01	Spot Purchase under \$5,000
407467	BEN E KEITH COMPANY	\$ 1,997.75		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
407494	COMMUNITY FIRST HOLDINGS INC	\$ 64.25		ADVERTISEMENT FOR FULL TIME SEASONAL FIELD WORKER, JOB POSTING 11-01-168			E	R01	Spot Purchase under \$5,000
407551	OLD FORT PARKER INC	\$ 175.00		Reimbursement for executing Buffalo Soldier programming at governors inaugural. Cynthia Ann Parker Presentation			E	R01	Spot Purchase under \$5,000
407583	MOORE SERVICE INC	\$ 547.50		Trash/Refuse services for Devils River State Park			E	R01	Spot Purchase under \$5,000
407734	IMC WASTE DISPOSAL	\$ 3,650.00		SLUDGE REMOVAL FROM BOTH UNITS OF COMPLEX			E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411559	NAVARRO COUNTY	\$ 48.00		Filing Fees for Easements from Tarrant Regional Water District for RCWMA			E	R01	Spot Purchase under \$5,000
411662	ORKIN LLC	\$ 615.00	\$ 615.00	FY12 PEST CONTROL SERVICE AT WACO FACILITY	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411683	STEWART & STEVENSON SERVICES INC	\$ 3,265.24	\$ 3,620.00	FY2012 QUARTERLY PREVENTIVE MAINTENANCE SERVICES FOR GENERATORS AT SAN JACINTO STATE HISTORICAL PARK	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
411698	WILDLIFE ARTISTS INC	\$ 109.40		Items (plush animals) for resale in Nails Creek Park Store - Lake Somerville State Park.			E	R01	Spot Purchase under \$5,000
411802	ELIZABETH GARCIA	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411946	DIALTONESERVICES LP	\$ 1,071.22	\$ 1,309.80	FY2012, Satellite phone service for Region 1 parks	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412117	UPPER GUADALUPE RIVER AUTHORITY	\$ 493.37	\$ 532.00	FY12 Monthly water sample testing	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412276	HILL COUNTRY HYDRO GAS COMPANY INC	\$ 1,858.44		PROPANE FOR PARK BUILDINGS			P	R01	Spot Purchase under \$5,000
412411	PEREZ PEST CONTROL	\$ 4,992.00	\$ 4,992.00	FY 12 PEST CONTROL SERVICE FOR ESTERO LLANO GRANDE SP & CAMP THICKET METHODIST CAMPGROUND AT ESTERO LLANO GRANDE SP FROM SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2012.	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412635	BRUNER MOTORS INC	\$ 2,455.01		Service to 2000 chevy 4X4 property # 188669			E	R01	Spot Purchase under \$5,000
412765	THREE RIVERS FARMERS COOP	\$ 2,970.00		TIRES FOR 5325 JOHN DEERE PROP# 184189			E	R01	Spot Purchase under \$5,000
412949	VIRTUAL COMMUNICATION SPECIALISTS LLC	\$ 392.00		P# 115879 - SAMSUNG SYNC MASTER - P2770HD - LCD DISPLAY · TFT - 27" WIDESCREEN - 1920 X 1080 - 300 CD/M2 HDMI - DVI-D, VGA - SPEAKERS - ROSE BLACK			E	R01	Spot Purchase under \$5,000
413130	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ 125.00		CERTIFICATION APPLICATION FOR TCLEOSE CERTIFICATIONS - CERT FEE ONLY			E	R01	Spot Purchase under \$5,000
413218	A ROO COMPANY OF TEXAS LLC	\$ 4,860.00		Kraft Brown Paper Bags - 30# - 8.5" x 11" - 200/Case - Tony Lucio - State Parks Stores			E	R01	Spot Purchase under \$5,000
413300	PERFECTION WELDING	\$ 5,000.00		Welding fabrication on new war eagle			E	R01	Spot Purchase under \$5,000
413372	BOATCYCLE INC	\$ 4,820.00		Fish transport box for transporting fry at state fish hatchery.			E	R01	Spot Purchase under \$5,000
413488	DISCOVER NETWORK SERVICES	\$ 110.51		June 2011 Discover Credit Card Processing Fees			E	R01	Spot Purchase under \$5,000
413504	DAVID SNYDER STEEL SALES & CONSTRUCTION INC	\$ 1,142.00		EQUIPMENT TO CARRY SUPPLIES TO WORK LOCATIONS ON THE MATADOR WMA, TDCJ BUDGET			E	R01	Spot Purchase under \$5,000
413589	FISHBECKS CARPORT SALES	\$ 4,902.25		CARPORT- WILDLAND FIRE EQUIPMENT PROTECTION equipment and accessories for identifying Chlorophyll-a concentration			E	R01	Spot Purchase under \$5,000
413608	TURNER DESIGNS INC	\$ 2,108.05		- Dundee			E	R01	Spot Purchase under \$5,000
413663	ROLLING FRITO LAY SALES LP	\$ 95.89		Chips and snacks purchased for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413857	BEVCO CONSULTANTS LLC	\$ 2,795.48		Baltimore Pump.			E	R01	Spot Purchase under \$5,000
413886	GROUNDS FOR PLAY	\$ 2,222.66		Wagon structure and ramp to existing stockade structure			E	R01	Spot Purchase under \$5,000
413953	LONE STAR RANCH OUTFITTERS	\$ 1,350.00		12' Wooden delivery wagon with iron wheels circa 1900 for use in interpretation, outreach and special events			E	R01	Spot Purchase under \$5,000
413989	AMERICAN DIVING SUPPLY	\$ 4,717.68		MANIFOLD BLOCK W SCUBA ADAPTER			E	R01	Spot Purchase under \$5,000
414140	MOST DEPENDABLE FOUNTAIN INC	\$ 4,480.00		Water fountain needed for visitor use at Hueco Tanks State Park & Historic Site			E	R01	Spot Purchase under \$5,000
414313	TITAN PIPE & SUPPLY COMPANY INC	\$ 4,414.80		Valves			E	R01	Spot Purchase under \$5,000
414317	TESSCO INC	\$ 91.02		replacment power supply needed for government canyon			D	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
439966	AMERICAN ROD & GUN	\$ 4,919.93		side scann sonar Humminbird Joy Brandon - GoPro Hero3 cameras			E	R01	Spot Purchase under \$5,000
440166	B & H FOTO & ELECTRONICS CORP	\$ 4,619.40					E	R01	Spot Purchase under \$5,000
440185	CRITICAL MENTION INC	\$ 1,200.00	\$ 1,200.00	FY14-NWI: Online video broadcast news monitoring service CR80-30 WHITE PVC CARDS WITH HICO MAG AND COLOR RIBBON	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
440311	IDENTISYS INC	\$ 1,592.00					E	R01	Spot Purchase under \$5,000
440351	T & W TIRE	\$ 1,466.88		Tractor and disk tires foam filled Skillsscopes for Oct 2013 SFLM			E	R01	Spot Purchase under \$5,000
440354	CENTER FOR CREATIVE LEADERSHIP	\$ 3,750.00					E	R01	Spot Purchase under \$5,000
440728	TITAN WIRELESS LLC	\$ 59.95		Jason Cox- Router STOCK NUMBER 084-000-374WB LOCATION D19C02A PURCHASE OF ONE (1) AR15 ARMORER'S SMALL PARTS KIT FOR TEXAS PARKS AND WILDLIFE DEPARTMENT SECURITY STAFF			D	R01	Spot Purchase under \$5,000
440853	BROWNELLS INC	\$ 499.85					E	R01	Spot Purchase under \$5,000
440897	CABELAS WHOLESALE INC	\$ 3,204.76		Purchase of kayak and accessories, and infrared cameras for Small Game Staff.			E	R01	Spot Purchase under \$5,000
441146	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,884.00	\$ 4,884.00	firewood for resale in park store	01-SEP-13	31-OCT-13	E	R01	Spot Purchase under \$5,000
441175	HECTOR J VILLAREAL	\$ 1,870.00		Landscaping work at Old Headquarters Castle Titanium suppressors for Wildlife staff working protocol cases in various counties.			E	R01	Spot Purchase under \$5,000
441243	MR MONEY WHARTON LLC	\$ -					E	R01	Spot Purchase under \$5,000
441637	BEN E KEITH COMPANY	\$ 618.84		Commercial food items for resale at the black bear restaurant Registration fees, Training/Continuing Ed Classes, for 3 park employees			L	R01	Spot Purchase under \$5,000
441657	TEXAS WATER UTILITIES ASSOCIATION	\$ 785.00					E	R01	Spot Purchase under \$5,000
441680	CORNERSTONE MECHANICAL SERVICES INC	\$ 3,600.00		Pump maintenance/preventative maintenance - vibration monitoring and analysis on water pump equipment at the Texas Freshwater Fisheries Center.			E	R01	Spot Purchase under \$5,000
441794	MATLOCK	\$ 2,139.27		Unleaded Fuel For Lake Colorado City SP TO PROVIDE IMPROVEMENT IN ROTATIONAL GRAZING AND PROVIDE HABITAT IMPROVEMENTS, ESCROW FUNDS			P	R01	Spot Purchase under \$5,000
441810	W&W FIBERGLASS TANK COMPANY	\$ 4,246.00					E	R01	Spot Purchase under \$5,000
441827	RANDALL M MAXWELL	\$ 448.00		FY14-MPR: Color correction & audio conforming on story for PBS TV show			E	R01	Spot Purchase under \$5,000
441832	BOBOLINK MEDIA INC	\$ 681.00		BOOKS FOR RESALE AT LOST MAPLES SP			E	R01	Spot Purchase under \$5,000
441937	SCRIPPS MEDIA INC	\$ 1,149.04		Environmental Public Notice for the Park water YEARLY INSPECTION OF THE FIRE SAFETY ALARM SPRINKLER SYSTEM AT THE SAN JACINTO MONUMENT			E	R01	Spot Purchase under \$5,000
441944	WESTERN STATES FIRE PROTECTION	\$ 2,083.00		*Internal Repairs for prop# 154101(boat) and internal repairs for prop# 189661(boat) for Dist. 3C - Contact: Bill Hughes 903/566-2161			E	R01	Spot Purchase under \$5,000
442002	LEWS WELDING SERVICE	\$ 383.00					E	R01	Spot Purchase under \$5,000
442152	SXSW INC	\$ 640.00		The Texas Tribune Festival Registration fees FY14 Partner State contribution toward the Southern Wings program through the Western Association of Fish and Wildlife Agencies (WAFWA) for the conservation of priority bird species throughout their lifecycle			E	R01	Spot Purchase under \$5,000
442336	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00					E	R01	Spot Purchase under \$5,000
442486	EMR ELEVATOR INC	\$ -		parts and labor to replace broken safety edge			E	R01	Spot Purchase under \$5,000
442776	AGUILAR ROOFING LLC	\$ -		Additional repairs to roofing at Pfalls HQ building, extension of PO#434698 - MR6599			E	R01	Spot Purchase under \$5,000
442813	DAY AND NIGHT PEST CONTROL	\$ 550.02		Pest Control (Spray-Bed Bugs, Mattress covers), for Cabin#1 Prop#895061, Cabin #5 Prop#895065			E	R01	Spot Purchase under \$5,000
443077	CTM GROUP INC	\$ 3,750.00		Merchandise for resale in Battleship Park Store - Variety of PennyBantz bracelets and necklaces for custom penny press machine at park store			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				T-shirts and caps with name drop or custom to park for resale at Inks Lake SP store. Park Contact: Linda Sue Smith 512-793-2033				
				Standard Purchase Order Terms & Conditions are attached hereto and incorporated herein by this reference.				
443284	SHERRY MANUFACTURING CO INC	\$ -					E	R01 Spot Purchase under \$5,000
443423	PCMG INC	\$ 756.48					D	R01 Spot Purchase under \$5,000
443625	PFINGSTEN SURVEYORS PC	\$ 4,900.00		Office Pro for Cristy Burch (WL) PH - 114173 SURVEY STAKE OF MUSE BOUNDARY FENCE CONSTRUCTION			E	R01 Spot Purchase under \$5,000
443748	AWM AREA WIDE MOVERS LLC	\$ 2,245.00		MOVEMENT OF HOUSEHOLD GOODS FOR ROBERT RINN FROM CEDAR HILL SP TO LAKE BOB SP.			E	R01 Spot Purchase under \$5,000
443993	COASTAL MACHINE AND MECHANICAL LLC	\$ 2,250.00		Material, equipment & labor to machine salter pump shafts & washers. REPLACE POWER STEERING PUMP AND BRAKES ON PATROL TRUCK			E	R01 Spot Purchase under \$5,000
444557	RONS MECHANICAL SERVICES BUMPER MANUFACTURING COMPANY INC	\$ 443.18		FULL REPLACEMENT BUMPERS FOR K9 TAHOES			E	R01 Spot Purchase under \$5,000
444829	COASTAL BEND BAYS & ESTUARIES PROGRAM INC	\$ 4,250.00		TPWD sponsorship			E	R01 Spot Purchase under \$5,000
444899	PROGRAM INC	\$ 1,200.00					E	R01 Spot Purchase under \$5,000
445123	BEN E KEITH COMPANY	\$ 1,076.15		commerical food for resale at the black bear restaurant			L	R01 Spot Purchase under \$5,000
445573	SANITATION SOLUTIONS INC	\$ 2,430.00	\$ 2,610.00	FY14 TRASH SERVICE AT BONHAM	01-DEC-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
445626	WTG FUELS INC	\$ 1,952.08		propane for indian Lodge			P	R01 Spot Purchase under \$5,000
445776	FOJTIKS SHEET METAL WORKS	\$ 3,870.00		New Grating needed at WWP#2 PN: 193483			E	R01 Spot Purchase under \$5,000
445863	PUMPS OF HOUSTON INC	\$ 3,445.45		PURCHASE OF WASTEWATER SYSTEM PUMPS NECESSARY FOR ISLE DU BOIS STATE PARK WATER SYSTEM EFFICIENCY AS REQUIRED BY TCEQ.			E	R01 Spot Purchase under \$5,000
445982	GEORGE S NELSON	\$ 500.00		DIGITAL IMAGE FOR BIG BEND RANCH EXHIBIT			E	R01 Spot Purchase under \$5,000
446132	COUNCIL FOR ENVIRONMENTAL EDUCATION	\$ 400.00		COM: Outreach--Registration fees for PW Annual Coordinators Meeting			E	R01 Spot Purchase under \$5,000
446206	PICO PETROLEUM PRODUCTS	\$ 1,660.50		500 gallons of Unleaded fuel for Devils River - Big Satan Unit			P	R01 Spot Purchase under \$5,000
446545	ESRI	\$ 1,300.00		Cristy Burch - Arcview sw maintenance renewal			D	R01 Spot Purchase under \$5,000
446581	AWWS INC	\$ 297.00		Sludge testing at Tyler State Park			E	R01 Spot Purchase under \$5,000
447028	PURE FISHING INC	\$ 4,125.51		COM: Outreach--Fishing Equipment for Aquatic Ed Program & Tackle Loaner Program			E	R01 Spot Purchase under \$5,000
447078	SHANNON WELL SERVICE	\$ 386.90		TO MAINTAIN WATER SUPPLY FOR WILDLIFE AND LIVESTOCK IN SISK PEN, ROB			E	R01 Spot Purchase under \$5,000
447144	TEXAS EROSION SUPPLY LP	\$ 775.50		GEOTEXTILE CLOTH FOR ARCHEOLOGY PROGRAM			E	R01 Spot Purchase under \$5,000
447266	HASCO INTERNATIONAL INC	\$ 689.13		Job #140317 - 2015 Metal License Tags - Individual Bait-Shrimp Trawl Tag and Saltwater Trotline Tag			E	R01 Spot Purchase under \$5,000
447608	MILLER UNIFORMS & EMBLEMS INC	\$ 1,090.00		PARK NAMEDROPPED PATCHES FOR RESALE IN PARK STORE- SAUER-BECKMANN PATCH, BISON PATCH AND WILDFLOWER PATCH			E	R01 Spot Purchase under \$5,000
447847	BEN E KEITH COMPANY	\$ 2,010.60		Commerical food items for resale at the black bear restaurant.			L	R01 Spot Purchase under \$5,000
448010	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 364.46		Custom plaques for memorial wall in visitor center.			E	R01 Spot Purchase under \$5,000
448855	MARVIN LEE TAMEZ	\$ 35.00		2014 Coastal Bend Hurricane Conference Registration Fee			E	R01 Spot Purchase under \$5,000
449112	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 2,265.50		Reimbursement 5/7/14-5/8/14 ANNUAL OCCUPATIONAL HEALTH EXAMS FOR ENVIRONMENTAL CRIMES STAFF			E	R01 Spot Purchase under \$5,000
449153	SAM KANE BEEF PROCESSORS LLC	\$ 398.05		Beef liver, CPA 446235			E	R01 Spot Purchase under \$5,000
449498	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 4.00		name plate for door for new employee Brian C. Bell			E	R01 Spot Purchase under \$5,000
449559	TERI D GIBSON	\$ 4,600.00		Repairs to Honey Flat restroom showers			E	R01 Spot Purchase under \$5,000
449667	CORPORATE IMPRESSIONS INC	\$ 1,035.78		Region 6 Promotional Event Table Covers - Barbara			E	R01 Spot Purchase under \$5,000
449710	REPUBLIC SERVICES INC	\$ 4,020.69		Pump Septic Tanks at Balmorhea State Park.			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
449871	BEN E KEITH COMPANY	\$ 791.21		Commerical food items for resale at the BBR at IL			L	R01	Spot Purchase under \$5,000
450323	CASCADE FIRE EQUIPMENT COMPANY	\$ 3,705.50		Wildland Firefighter Equipment			E	R01	Spot Purchase under \$5,000
450421	NEWTON MANUFACTURING COMPANY	\$ 1,236.00		Promotional items for Texas Travel Counselor's Conference			E	R01	Spot Purchase under \$5,000
450429	BRANDON R ROSE	\$ 100.00		REIMBURSEMENT FOR REQUIRED FAA FLIGHT EXAM FOR BRANDON ROSE			E	R01	Spot Purchase under \$5,000
450475	DANIEL B ANDERSON	\$ 4,817.24		Temporary part-time Fish & Wildlife Tech 1 for San Antonio Urban office			E	R01	Spot Purchase under \$5,000
450589	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 2,498.86		IDENTICARD PVC OR PROX ETO PART NUMBER Y728371 NEEDED FOR TEXAS PARKS AND WILDLIFE HEADQUARTERS SECURITY ACCESS EMPLOYEE IDENTIFICATION CARDS, TPWD HEADQUARTERS SECURITY CONTACT CRAIG EREKSON QUOTATION NUMBER 23599024			E	R01	Spot Purchase under \$5,000
450686	CEN TEX PEST CONTROL	\$ 545.00		Quarterly Pest Control			E	R01	Spot Purchase under \$5,000
450729	MILLER UNIFORMS & EMBLEMS INC	\$ 398.72		Staffwear shirts for Wildland Fire Program			E	R01	Spot Purchase under \$5,000
451021	ARTHUR H MAY	\$ 900.00		Simultaneous Interpretation Services for Chaparral WMA - June 24-25, 2014			E	R01	Spot Purchase under \$5,000
451074	BRAND FX BODY CO	\$ 2,573.17		ENGINE MAINTENANCE FOR E601 - PROPERTY NO 181658			E	R01	Spot Purchase under \$5,000
451348	SAFETY CONTROL OF TEXAS	\$ 270.45	\$ 540.90	Required Semi-Annual Inspection of Vent Hood Fire Suppression System at Group Barracks Dining Hall Property # 885273	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451352	WHITNEY HOWARD DESIGNS INC	\$ -		Merchandise for resale in park store. Custom pewter coins and cuffs.			E	R01	Spot Purchase under \$5,000
451636	AMG ELECTRIC LLC	\$ 180.00		The septic system was backed up and not working. Emergency service call to AMG electric. TPWD contact is cynthia.gibbs@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
452360	VETERANS GEAR	\$ 3,750.00		War Era dog tag necklaces - Merchandise purchased for resale in park store with SP.B11.OP.CONCESSION funds for 2014			E	R01	Spot Purchase under \$5,000
452363	TEXAS WATER UTILITIES ASSOCIATION	\$ 540.00		Registration Fees for Basic Wastewater 20 Hour Credit Course			E	R01	Spot Purchase under \$5,000
452551	BRUNSWICK CORP DBA MERCURY MARINE	\$ 2,339.98		Bulk Oil for Outboard Motors on GW Patrol Vessels used in Hidalgo Co. Border Operation			E	R01	Spot Purchase under \$5,000
452939	KEITH AND JUDY ROSE CANES	\$ 887.50		Purchase hiking sticks as souvenirs/convenience items for customers to prevent them from gathering natural resources from the park which is against TPWD rules& regulations. Not available through tibh, tci, ccg, dir or state term contract.			E	R01	Spot Purchase under \$5,000
453000	A TO Z TIRE COMPANY	\$ 4,430.84		TIRES FOR P/N'S 170321, 169764, 186221, 164780, 169159, 172686, 182475			E	R01	Spot Purchase under \$5,000
453029	WASTEWATER TRANSPORT SERVICES LLC	\$ 3,082.50		Grit removal and disposal from Lift Stations at Inks Lake State Park			E	R01	Spot Purchase under \$5,000
453045	PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT	\$ 234.00		FY15 Water Pumping	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453059	DIGITAL ALLY INC	\$ 937.79		DIR Contract - DIR TSO 2581 - Body Camera			E	R01	Spot Purchase under \$5,000
453090	AUTO UPFITTERS INC	\$ 2,466.00		TRUCK ACCESSORIES AND INSTALL FOR 2014 FORD TRUCKS, PN 203093, 203095, QUOTE#12038			E	R01	Spot Purchase under \$5,000
453094	THOMAS REPROGRAPHICS INC	\$ 5,415.00		Plexiglass Signs - Lost Maples Kiosk - Exhibit Shop/Sarah Lisle			E	R01	Spot Purchase under \$5,000
453406	COLLIER MATERIALS INC	\$ 2,630.40		Building materials for Blanco SP			E	R01	Spot Purchase under \$5,000
453537	BLACK PLUMBING INC	\$ 1,450.00		POC: Trev Cooksey x8242 INSTALLATION OF DISHWASHER			E	R01	Spot Purchase under \$5,000
453639	JEFFREY W BELL LLC	\$ 4,955.00		Labor to install new fence and screened-in porch at parks cabin			E	R01	Spot Purchase under \$5,000
453666	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		Shop tools and light fixtures for maint shop (Prop#996118)			E	R01	Spot Purchase under \$5,000
453766	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,113.16		Misc supplies			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
418776	Gaelic Trading Company Inc	\$ 338.00		(2) M3904 phones for Mike Matoska (SP) REIMBURSEMENT TO EMPLOYEE FOR PESTICIDE APPLICATORS LICENSE /JOHN T. KALINA AT BRAZOS BEND STATE PARK			D	R01	Spot Purchase under \$5,000
419067	JOHN T KALINA	\$ 20.00		WILDFLOWER THEMED APRONS, POTHOLDERS, OVENMITTS, KITCHEN TOWELS AND PLACEMATS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
419144	KAY DEE DESIGNS	\$ 696.92		Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event: Edinburg, Feb. 10th, 2012, plus assistance with set-up/tear-down.			E	R01	Spot Purchase under \$5,000
419168	DORIANN GIBSON NORTH AMERICAN WILDLIFE ENFORCEMENT OFFICER ASSOCIATION	\$ 650.00		2012 MEMBERSHIP DUES			E	R01	Spot Purchase under \$5,000
419294		\$ 900.00		custom range cubes for bison at Caprock			E	R01	Spot Purchase under \$5,000
419723	CARGILL INC	\$ -		covers needed for fuel tank pump and generator			E	R01	Spot Purchase under \$5,000
419749	SEGUIN CANVAS & AWNING	\$ 166.00		commercial food products for resale items at Black Bear Restaurant			E	R01	Spot Purchase under \$5,000
419779	BEN E KEITH COMPANY	\$ 1,200.49		Provide Quail Management knowledge to Quail Science meeting March 6 - 8, 2012, Austin, Tx. - Small Game program			L	R01	Spot Purchase under \$5,000
419905	TALL TIMBERS RESEARCH INC	\$ 2,000.00		COM: EDU: MAINTENANCE AGREEMENT FOR SCANTRON			E	R01	Spot Purchase under \$5,000
420087	HARLAND TECHNOLOGY SERVICES	\$ 840.00		Milk and ice cream treats; stocking for sale during Spring Break			D	R01	Spot Purchase under \$5,000
420258	HILL COUNTRY DAIRIES INC	\$ 359.56		Wildland Fire Emergency Response Equipment			E	R01	Spot Purchase under \$5,000
420274	RECREATIONAL EQUIPMENT INC	\$ 2,687.32		Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
420420	BEN E KEITH COMPANY	\$ 1,645.76		Fee to obtain a noncommercial pesticide application license for employee Deric Ivie. License is required fulfill his responsibilities as stated in his position description within the FJD. Pesticide License Fee for Deric Ivie.			L	R01	Spot Purchase under \$5,000
420689	DERIC LEN IVIE WESTCAVE PRESERVE CORPORATION	\$ 12.52		Sponsorship / Nature Rocks Austin			E	R01	Spot Purchase under \$5,000
420708		\$ 4,950.00		Ray Roberts Wireless Voice and Data Service	05-APR-12	04-APR-13	E	R01	Spot Purchase under \$5,000
421175	SPRINT SOLUTIONS INC	\$ 799.96	\$ 3,530.53	FY 2013 Monthly Pest Control Service for Washington on the Brazos			D	R01	Spot Purchase under \$5,000
421387	TERMINIX INTERNATIONAL COMPANY LP	\$ 1,140.00	\$ 1,140.00	Visitor's Center. Ranch style shed for storage of PPO documents and evidence and storage of park store overflow inventory at Hueco Tanks State Park & Historic Site	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
421569	MYBK ENTERPRISES INC ADELINE INVESTMENT PROPERTIES INC	\$ 4,100.00		Boat Storage Lease - Baytown			E	R01	Spot Purchase under \$5,000
422005		\$ 750.00	\$ 750.00	Sponsorship for the Texas Chapter of The Wildlife Society Wildlife Conservation Camp	01-JUN-12	31-AUG-12	E	R01	Spot Purchase under \$5,000
422019	TEXAS CHAPTER OF THE WILDLIFE SOCIETY	\$ 2,500.00		Ramona Moore- 4" monitor rack			E	R01	Spot Purchase under \$5,000
422067	B & H FOTO & ELECTRONICS CORP	\$ 2,527.70		FY12 Paint to paint dining hall (property #654321)			D	R01	Spot Purchase under \$5,000
422359	ACE HARDWARE OF MINERAL WELLS	\$ 523.84		Reimbursement to Employee Michael Vowell for fee to obtain a Waste Water license from TCEQ			E	R01	Spot Purchase under \$5,000
422420	MICHAEL R VOWELL HA GUERRERO CARPET CLEANERS & SALES	\$ 111.00		carpet cleaning in csc building due to possible insect problem			E	R01	Spot Purchase under \$5,000
422726		\$ 425.00		Sanuril, for WWTR disinfectant			E	R01	Spot Purchase under \$5,000
423327	CHLORINE AND CHEMICAL SUPPLY CO	\$ 2,891.38		FY13 Pest Control for LBJ SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423494	FALCO PEST MANAGEMENT	\$ 3,985.00	\$ 4,060.00	FY2013 Water Systems Testing as Required by TCEQ for Stephen F. Austin State Park			E	R01	Spot Purchase under \$5,000
423510	AQUA TECH LABORATORIES INC	\$ 3,816.00	\$ 3,832.00	Replace defective transducer with new unit, check electronics, rewire network for radar gps and autopilot on the R/V Nueces Ppty # 160289 - Service dates 06/27/12 - 07/31/12	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
423813	COASTAL MARINE ELECTRONICS	\$ 865.00					E	R01	Spot Purchase under \$5,000

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

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

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

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437668	HILL COUNTRY ELECTRIC SUPPLY LP	\$ 4,095.12		RIDER 27 FUNDS - T8 LIGHT FIXTURES FOR LOST MAPLES STATE NATURAL AREA - SPOT PURCHASE APPROVED			E	R01 Spot Purchase under \$5,000
437759	VALLEY MUNICIPAL UTILITY DISTRICT NO 2	\$ 1,564.51		IRRIGATION WATER TO FILL RESACA AT RESACA DE LA PALMA SP			E	R01 Spot Purchase under \$5,000
437894	BIO CHEM LAB INC	\$ 2,916.00		FY14 Water Testing	01-SEP-13	04-SEP-14	E	R01 Spot Purchase under \$5,000
438113	THE TIRE BARN INC	\$ 4,801.40		Heavy duty tires for TFCC Hatchery trailers - Property #s 176213, 131029, 153987, 162778			E	R01 Spot Purchase under \$5,000
438366	BEN E KEITH COMPANY	\$ 991.26		Commercial food produce for resale items at Black Bear Restaurant			L	R01 Spot Purchase under \$5,000
438398	GLOBAL MED INDUSTRIES LLC	\$ 2,990.00		AED units and cases for Lost Maples			E	R01 Spot Purchase under \$5,000
438681	JUAN'S GENERAL CONSTRUCTION ENVIRONMENTAL MONITORING LABORATORY LLC	\$ 1,750.00		Labor-shingle oil on roof of PPO Residence, Property#895821			E	R01 Spot Purchase under \$5,000
438790	LABORATORY LLC	\$ 974.00		FY14 WATER TESTING AND SAMPLE ANALYSIS	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
438791	BEN E KEITH COMPANY	\$ 3,709.98		commercial food items for resale at the black bear rest			L	R01 Spot Purchase under \$5,000
438881	KALKOMEY ENTERPRISES INC	\$ 62.50		COM: EDU: BED TEACHING GUIDES			E	R01 Spot Purchase under \$5,000
439216	TIBH INDUSTRIES INC	\$ 759.17	\$ 1,000.00	SHREDDING FOR SAN ANTONIO REGIONAL LE OFFICE (9/1/2013 TO 8/31/2014)	01-SEP-13	30-SEP-14	E	R01 Spot Purchase under \$5,000
439427	STEVEN DOBBERFUHL MD	\$ 662.50		Payment for a deposition of the plaintiff's non-retained medical expert needed in a lawsuit case			E	R01 Spot Purchase under \$5,000
439558	SUPERIOR ALARMS	\$ 1,968.00	\$ 1,968.00	FY 14/15 ALARM MONITORING SERVICE AT BENTSEN SP FROM SEP 1, 2013 THROUGH AUG 31, 2015.	01-SEP-13	31-AUG-15	E	R01 Spot Purchase under \$5,000
439647	HAYDELS GAME CALLS INC	\$ 2,199.00	\$ 2,199.00	COM: EDU: GAME CALLS FOR WORKSHOPS & HED STUDENTS	06-AUG-13	30-AUG-13	E	R01 Spot Purchase under \$5,000
440026	RINEHART	\$ 690.00		Archery targets for Interpretive Programming at Lockhart SP			E	R01 Spot Purchase under \$5,000
440417	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 739.89		REPLACEMENT GATE VALVE & GASKETS TO REPAIR LEAKING VALVE AT WATER PLANT, PROPERTY #897045 AT LAKE CORPUS CHRISTI SP.			E	R01 Spot Purchase under \$5,000
440482	WASTE MANAGEMENT OF TEXAS INC	\$ 2,033.88	\$ 2,033.88	FY 14 TRASH SERVICE AT BENTSEN SP FROM 9/1/13 THROUGH 8/31/14	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
440730	PROFESSIONAL TURF PRODUCTS LLC (Use Suppl # 111082)	\$ 3,545.21		REPLACEMENT IRRIGATION CONTROLLER FOR GOLF COURSE IRRIGATION SYSTEM AT LOCKHART SP. CHANGED FROM DONATION TO OPERATING FUNDING.			E	R01 Spot Purchase under \$5,000
440773	VEHICLE ACCESSORIES AND SUPPLIES INC	\$ 2,459.95		COM: EDU: ADDITIONS TO J CAUGHYRON NEW TRUCK			E	R01 Spot Purchase under \$5,000
440842	DIAMOND MANUFACTURING INCORPORATED	\$ -		Contact: Mike Gore 979-272-1430 - Bimini Top - 4-Bar 8' Stainless Steel Sunbrella Bimini top - 91.5" from inside handrail from side to side a mid center point - Quote# 1245			E	R01 Spot Purchase under \$5,000
440882	NORTHERN ARIZONA WIND AND SUN INC	\$ 2,625.26		inverter for solar energy at Botella			E	R01 Spot Purchase under \$5,000
440997	NATIONAL FIREFIGHTING CORP	\$ 2,594.46		(12) Crew Boss Fire Rescue jackets for Region 3			N/A	R01 Spot Purchase under \$5,000
441030	DURY'S GUN SHOP INC	\$ 3,567.80		Rifles, Magazine & Scope Rings/Mounts for Big Game Program working protocol cases.			E	R01 Spot Purchase under \$5,000
441066	MCCLAIN TRAILERS INC	\$ 3,650.00		Model 1920-14"T* 20 ft galvanized tandem trailer - saltwater package with side boards, swivel jack and slicks			E	R01 Spot Purchase under \$5,000
441357	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,305.00	\$ 4,740.00	FY14 TRASH AND REFUSE COLLECTION AT COPPER BREAKS SP	01-SEP-13	31-AUG-14	E	R01 Spot Purchase under \$5,000
441425	CABELAS WHOLESALE INC	\$ 241.67		Big Game staff outdoor wear for working protocol cases in various counties.			E	R01 Spot Purchase under \$5,000
441659	HARRY A PARRISH	\$ 4,996.50		MERCHANDISE PURCHASED FOR RESALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01 Spot Purchase under \$5,000
441663	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,632.05		General Maintenance items for use in WOB park facilities & grounds maintenance			E	R01 Spot Purchase under \$5,000
441731	LAMBERT OIL COMPANY INC	\$ 3,478.89		FY14 bulk fuel			P	R01 Spot Purchase under \$5,000
441753	KD TIMMONS INC	\$ 2,759.20		800 gallons of Bulk unleaded fuel			P	R01 Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				REGISTRATION FEES				
				REIMBURSEMENT FOR				
				CONFERENCE "DISCOVERING				
448912	JENNIFER L CARPENTER	\$ 30.00		TEXAS HISTORY" ATTENDEE TO			E	R01 Spot Purchase under \$5,000
				JENNIFER CARPENTER				
449451	SUPPLY CACHE INC	\$ 3,878.75		Wildland Fire Program firefighting			E	R01 Spot Purchase under \$5,000
				supplies				
449979	DUSTIN P WINDSOR	\$ 17.70		Reimbursement for landfill fees paid			E	R01 Spot Purchase under \$5,000
				for disposal of materials as a result of				
450038	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 390.00		White-tail deer protocol case in WL-			E	R01 Spot Purchase under \$5,000
				District 8 area				
450045	EVCO PARTNERS LP dba BURGOON	\$ -		Basic Public Purchasing-Tiffany			X	R01 Spot Purchase under \$5,000
	COMPANY			Hernandez				
				TXMAS 2-539030-1 GRINDER PUMP				
450635	HOWARD-MCKINNEY INC	\$ 2,600.00		SIDING FOR MINOR REPAIR			E	R01 Spot Purchase under \$5,000
				PROJECT AT FORT PARKER				
				STATE PARK				
				7th National Summit Coastal &				
				Estuarine Restoration -Jan Culbertson-				
				Registration			E	R01 Spot Purchase under \$5,000
450663	RESTORE AMERICAS ESTUARIES	\$ -		Temporary part-time Fish & Wildlife			E	R01 Spot Purchase under \$5,000
				Tech I (TMN Database) for Kerrville				
450982	THE PRODUCTIVITY CENTER	\$ 100.00		Master Naturalist office			E	R01 Spot Purchase under \$5,000
				Tire purchase for maintenance				
451006	CHERYL FOSTER	\$ 786.63		vehicles at Barton Warnock Visitor			E	R01 Spot Purchase under \$5,000
				Center				
451050	OASIS TIRE COMPANY	\$ 3,676.72		Annual membership in Assoc. for			E	R01 Spot Purchase under \$5,000
				Cathy Nolte, Park Superintendent at				
451053	TEXAS ASSOCIATION OF MUSEUMS	\$ 100.00		WOB.			E	R01 Spot Purchase under \$5,000
				REPAIR ON BOTTOM OF STATE				
451563	ANYTHING FIBERGLASS	\$ 2,200.00		PATROL BOAT FOR DISTRICT 4			E	R01 Spot Purchase under \$5,000
				SERVICES-Repair and true propeller				
				shaft (Starboard) and fabricate a new				
				stainless steel rudder to replace unit				
				on the R/V San Antonio Ppty				
				#188627.			E	R01 Spot Purchase under \$5,000
451768	CITY MACHINE & IRON WORKS INC	\$ 3,700.00		Monthly exterminating service at the			E	R01 Spot Purchase under \$5,000
				John D. Parker East Texas FH.	01-SEP-14	31-AUG-15		
451845	EAST TEXAS EXTERMINATING CO INC	\$ 1,500.00	\$ 1,500.00	Marine GPS, Transducer, ChartPlotter			E	R01 Spot Purchase under \$5,000
				and misc items for installation are				
				needed for safe navigation of coastal				
				waters on the Research Vessel				
				Sabine Lake Ppty #129534.				
452036	TERRY'S SEAWORTHY MARINE	\$ 4,510.77		Diesel			E	R01 Spot Purchase under \$5,000
	SUPPLY LLC	\$ 722.35		Vinyl Paint for Playground Repairs at			E	R01 Spot Purchase under \$5,000
452133	OIL PATCH PETROLEUM INC	\$ 722.35		Bastrop State Park as per Quote				
				68784, dated 7/2/14. Gametime is				
				manufacturer of playground				
				equipment; paint needs to be				
				purchased from them to keep integrity				
452343	GAME TIME	\$ 831.90		of equipment.			E	R01 Spot Purchase under \$5,000
				Irrigation system repair to the				
452355	CARLOS I OCHOA	\$ 2,250.00		Wildscape Demonstration display at			E	R01 Spot Purchase under \$5,000
				Cedar Hill SP location				
				double monitor stations and smart				
				step mats for PLPH and Diversity				
				staff			E	R01 Spot Purchase under \$5,000
452492	CD GOSPEL NET INC	\$ -		purchased gasoline for Davis			E	R01 Spot Purchase under \$5,000
				Mountains SP				
452838	WTG FUELS INC	\$ 3,222.00		CDL License reimbursement for			P	R01 Spot Purchase under \$5,000
				Artemio Andrade, Maintenance				
				Specialist III at Benten-Rio Grande				
				Valley State Park. Department of				
				Public Safety doesn't accept				
				Purchase Orders.			E	R01 Spot Purchase under \$5,000
452916	ARTEMIO ANDRADE JR	\$ 69.00		Welder - Part #MIL907498001 -				
				Welding System/Generator Gas				
				Engine Driven Bobcat w/ misc pieces				
				(RAD64003491, LENO8030,				
				LENO5063, LENO2021, TWE9110-			E	R01 Spot Purchase under \$5,000
				1101, MIL137546011 (see quote).				
453118	AIRGAS USA LLC	\$ 4,852.89		Skillsopes for October 2014 SFLM			E	R01 Spot Purchase under \$5,000
				Unleaded Gasoline LE R8-D2 GW				
453342	CENTER FOR CREATIVE LEADERSHIP	\$ 3,600.00		Patrol Vehicles & Boats Bulk Tank @			E	R01 Spot Purchase under \$5,000
				Tivoli, TX				
453397	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,605.08		SFLM Oct 2014 Supervisory and			E	R01 Spot Purchase under \$5,000
				Coaching Manuals				
453633	ORGANIZATIONAL LEARNING	\$ 850.00		Bush hog for Caddo Lake State Park			E	R01 Spot Purchase under \$5,000
	SOLUTIONS INC							
453731	FISH & STILL EQUIPMENT COMPANY	\$ 2,495.00		TRAINING REGISTRATION AND			E	R01 Spot Purchase under \$5,000
	INC			COURSE MATERIALS FOR STATE				
				GAME WARDEN DIVE TEAM				
453885	TEXAN SCUBA INC	\$ 4,087.10					E	R01 Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
460445	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 638.41		Quote: 2022931526/2022963874; Boots for Chris Holm, Carl Green, Niki Lake, Kelsey Woodward, Gregory Treme and James Chambers..			E	R01 Spot Purchase under \$5,000
460481	IN SITU INC	\$ 340.07		Repair to Troll Net Hub - Water Quality Monitoring Equipment - INTERNAL REPAIR			E	R01 Spot Purchase under \$5,000
460509	URBAN CIRCLE LLC	\$ 550.29		pens with logo for NEO			E	R01 Spot Purchase under \$5,000
461017	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 669.25		Intro ro Conflict for SFLM (x2) at Camp Buckner (ACP)			E	R01 Spot Purchase under \$5,000
461426	HOME DEPOT	\$ 4,974.01		SUPPLIES OF TILE, GROUT, MORTAR, UNDERMOUNT SINK SUPPLIES, INSTALLATION OF COUNTERTOPS AND UNDERMOUNT STAINLESS STEEL SINK, MINOR REPAIR # 7275, PROJECT # 895749			E	R01 Spot Purchase under \$5,000
461898	THE C D HARTNETT COMPANY	\$ 1,748.35		What: grocery restock of food-snack items, cooking, cleaning, personal care, and picnic supplies. Why: For resale at Inks Lake SP store			E	R01 Spot Purchase under \$5,000
461990	DOUGLAS V WILLIAMS	\$ 79.98		REIMBURSEMENT FOR PERSONAL FUNDS SPENT ON STATE EQUIPMENT			E	R01 Spot Purchase under \$5,000
462010	CHRISTOPHER W HOLM	\$ 42.00		Reimbursement to employee Chris Holm for document recording fees.			E	R01 Spot Purchase under \$5,000
462129	WORKPLACE RESOURCE LLC	\$ 195.84		COM: Div Office: Work Surface for COM Division Director			E	R01 Spot Purchase under \$5,000
462590	SAM KANE BEEF PROCESSORS LLC	\$ 321.43		Beef liver, CPA 455492			E	R01 Spot Purchase under \$5,000
463365	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,399.01		GENERATOR AND PLASMA CUTTER NEEDED TO PERFORM ROUTINE DUTIES ON THE NANNIE M STRINGFELLOW WMA			E	R01 Spot Purchase under \$5,000
463663	RACO MANUFACTURING AND ENGINEERING CO	\$ 1,215.00	\$ 2,415.00	Per TCEQ requirements, a web-based alarm detection and notification services for San Jacinto Complex wastewater lift stations, Per quote 18667. HUB vendors were solicited and NONE submitted a quote for service.	10-APR-15	31-MAR-17	E	R01 Spot Purchase under \$5,000
463804	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,999.45		Misc items			E	R01 Spot Purchase under \$5,000
463849	L COM GLOBAL CONNECTIVITY	\$ 757.46		Jason Cox- lightning protector, crimp components			E	R01 Spot Purchase under \$5,000
464036	DAWSON PIPE AND CABLE	\$ 132.00		GOODS- Commercial Fishermans Gloves (201-42)			E	R01 Spot Purchase under \$5,000
464637	GOURMET GARDENS SPECIALTY FOODS INC	\$ 1,460.88		463154 PICKLED VEGETABLES, SALSAS, SAUCES, COBBLERS, PRESERVES, SYRUPS AND MUSTARDS FOR RESALE IN PARK STORE.			E	R01 Spot Purchase under \$5,000
464760	AUDIO FIDELITY COMMUNICATIONS CORP	\$ 1,722.14		GoPro Cameras and accessories for Aquatic Vegetation Group			E	R01 Spot Purchase under \$5,000
465484	NORA H PADILLA	\$ 75.00		Reimbursement to employee Nora Padilla for footwear			E	R01 Spot Purchase under \$5,000
465918	FARMTEK	\$ 2,944.05		Per quote # 729959 for misc. greenhouse equipment for Aquatic Vegetation Office. Contact: Thomas Decker 409-698-9121			E	R01 Spot Purchase under \$5,000
465951	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,354.82		40 yard roll-off container needed for flood debris removal			E	R01 Spot Purchase under \$5,000
465983	HOME DEPOT	\$ -		Laminate flooring for park manager residence, prop # 936707			E	R01 Spot Purchase under \$5,000
466058	STAR PROFESSIONAL CLEANING INC	\$ 1,230.00		Strip and wax VCT tile floors at the John D. Parker East Texas State FH, per quote from James Miller.			E	R01 Spot Purchase under \$5,000
466395	JEREMY S MAYHEW	\$ 20.00		Jeremy Mayhew's Reimbursement for Herbicide Applicator License			E	R01 Spot Purchase under \$5,000
466455	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,850.67		EQUIPMENT FOR DAILY OPERATIONS AT LAS PALOMAS WMA			E	R01 Spot Purchase under \$5,000
466472	CLIFF STEPHENSON MASTER PLUMBER	\$ 500.00		Internal repair to plumbing in Bunkhouse 1 on the ETCC.			E	R01 Spot Purchase under \$5,000
466667	WALLACE CONTROL'S & ELECTRIC INC	\$ 275.00		FY15 TCEQ required annual wastewater flow meter calibration for CSP			E	R01 Spot Purchase under \$5,000
466824	LIGGIOS TIRE AND SERVICE CENTER INC	\$ 2,663.52		Maintenance and repair vehicle tag#174445			E	R01 Spot Purchase under \$5,000
467038	LETSOS COMPANY	\$ 4,980.00		INTERNAL REPAIR: Est. to assess, replace/program controller for air handler #1 at WOB.			E	R01 Spot Purchase under \$5,000
221263	ANA-LAB CORPORATION	\$ 324.00	\$ 576.00	Water testing as required by TCEQ	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
402408	OGS TECHNOLOGIES INC	\$ 4,620.00		GAME WARDEN BADGES			E	R01	Spot Purchase under \$5,000
402548	HILL COUNTRY DAIRIES INC	\$ 99.82		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
402590	SHERYL SMITH RODGERS	\$ 600.00		800 word scout piece; park pick; animal brief; plant brief due 10/15/10 for the 1/1/11 issue of TPW magazine. Commercial food products to prepare for resale in restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
402737	BEN E KEITH COMPANY	\$ 2,003.71		Invoices for FY10			E	R01	Spot Purchase under \$5,000
402864	CENTRAL FREIGHT LINES INC	\$ -		Chair Mats			Q	R01	Spot Purchase under \$5,000
402895	PD MORRISON ENTERPRISES INC	\$ 127.11		File Office Supplies for organizing Service Contracts and Minor Repair Purchases			E	R01	Spot Purchase under \$5,000
402932	TIBH INDUSTRIES INC	\$ -		ProjectWILD Educator Resources CDs in white paper sleeves for facilitator training workshops. Installation of heat pump system at LBSP			E	R01	Spot Purchase under \$5,000
403494	CAROLYN HOLZMAN	\$ 3,363.00		IFS PO# 210638 FY10 RENEWAL BB FOR WEB GROUP			E	R01	Spot Purchase under \$5,000
403520	1 SOURCE TECHNICAL SERVICES INC	\$ 2,655.00		Cultural program meeting room rental			E	R01	Spot Purchase under \$5,000
403602	AT&T MOBILITY II LLC	\$ 61.03		Grocery merchandise for resale			E	R01	Spot Purchase under \$5,000
403653	ALAMO HOTELS INC DBA EMILY MORGAN HOTEL	\$ 225.00		REIMBURSEMENT FOR PESTICIDE LICENSE RENEWAL REQUIRED BY HIS POSITION			E	R01	Spot Purchase under \$5,000
403668	THE C D HARTNETT COMPANY	\$ 700.28		Wireless equipment for Tony Vonne (IF)			E	R01	Spot Purchase under \$5,000
403740	DERIC LEN IVIE	\$ 12.52		Repair of drain line at PKSP			E	R01	Spot Purchase under \$5,000
403832	TITAN WIRELESS LLC	\$ 406.24		FOOD ORDER FOR EVENT NEEDED BY 9/24/2010			D	R01	Spot Purchase under \$5,000
404033	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 551.49		Trash collection service at the Inland Fisheries District I-D office in San Antonio for the period 9/1/10 - 8/31/11.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404100	BEN E KEITH COMPANY	\$ -		Set up and trouble shoot ice machine at Black Gap WMA.			E	R01	Spot Purchase under \$5,000
404130	WASTE MANAGEMENT OF TEXAS INC	\$ 92.50	\$ 523.56	Registration fee for Patrick Welch to attend the Write Well-Techniques for Effective on the Job Writing, Dec. 10, 2010, Austin, TX			E	R01	Spot Purchase under \$5,000
404215	COVINGTON ENTERPRISES	\$ 168.00		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
404259	SOLUTIONS TRAINING GROUP	\$ 225.00		Ozone generator cell for Visitor Center maintenance			L	R01	Spot Purchase under \$5,000
404352	BEN E KEITH COMPANY	\$ 1,965.72		FY2011 Monthly Trash Disposal Service for Village Creek State Park			E	R01	Spot Purchase under \$5,000
404439	OZONIA NORTH AMERICA	\$ 1,065.00		custom gill nets	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
404445	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,375.44	\$ 4,375.44	FIREWOOD FOR RESALE TO VISITORS AT GOLJAD SP			E	R01	Spot Purchase under \$5,000
404448	MILLER NET COMPANY	\$ 3,440.00		ESTIMATE TO REPLACE DOOR ON STATE PATROL VEHICLE FOR JIM BALLARD PROPERTY # 181138			E	R01	Spot Purchase under \$5,000
404800	ETC	\$ 440.00		EMPLOYEE REIMBURSEMENT - M. DIETERICH			E	R01	Spot Purchase under \$5,000
404804	FRANKS PAINT & BODY SHOP	\$ 4,884.28		yearly inspection of elevators at Austin HQ - NTE \$5000.00			E	R01	Spot Purchase under \$5,000
404864	MICHAEL L DIETERICH	\$ 109.00		TUITION REIMBURSEMENT			E	R01	Spot Purchase under \$5,000
404946	EMR ELEVATOR INC	\$ -		Commercial food products to prepare for resale in restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
405004	MARK ROBERT ANDERSON	\$ 375.00		tires for state patrol vehicles			E	R01	Spot Purchase under \$5,000
405054	BEN E KEITH COMPANY	\$ 625.87		TAXIDERMY FOR TWO WINNERS OF TEXAS EXOTIC SAFARI AT MASON MOUNTAIN WMA.	13-JAN-11	31-AUG-11	E	R01	Spot Purchase under \$5,000
405139	DISCOUNT WHEEL AND TIRE OF SULPHUR SPRINGS INC	\$ -		Reimbursement to Tracy Ferguson, State Employee, at Sea Rim State Park			E	R01	Spot Purchase under \$5,000
405236	DAMUTH TAXIDERMY INC	\$ 3,990.00	\$ 3,990.00	SPECIAL UNIFORM ORDER FOR BATTLESHIP TEXAS EMPLOYEES - SITE SPECIFIC			E	R01	Spot Purchase under \$5,000
405249	TRACY A FERGUSON	\$ 358.00		FY2011-2012 WATER TESTING AT PARK SITES: PICNIC AREA, DAY USE AREA, GROUP BARRACKS, PRIMITIVE CAMP SITES FOR COLIFORM & E COLI MONTHLY & IF THERE IS A MAIN BREAK THEY WILL CHECK IT.	10-JAN-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
405650	ALL SEASONS UNIFORMS	\$ 833.10					E	R01	Spot Purchase under \$5,000
405808	BIO CHEM LAB INC	\$ 493.00	\$ 648.00				E	R01	Spot Purchase under \$5,000

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
417462	TIBH INDUSTRIES INC	\$ 1,287.50		reference p.o. 408670 incorrect vendor should have been tibh instead of easter seals			E	R01	Spot Purchase under \$5,000
417473	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 625.00		training manuals for SFLM Feb 2012			E	R01	Spot Purchase under \$5,000
417645	WTG FUELS INC	\$ 3,140.58		Propane for Facilities at Indian Lodge.			P	R01	Spot Purchase under \$5,000
417945	PEPSI BOTTLING GROUP LLC	\$ 225.35		Soft drinks & gatorade for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418120	GOVERNMENTJOBS COM INC	\$ 495.00	\$ 2,475.00	HR- Software upgrade to include TWC job posting integration to Applicant Tracking System	16-DEC-11	04-JUL-16	D	R01	Spot Purchase under \$5,000
418141	VERIZON WIRELESS SERVICES LLC	\$ 2,937.67	\$ 4,216.89	RENEWAL OF INTERNET- WIRELESS DATA PLANS WITH INTERNET USB CONNECT (AIR CARDS) FOR D-3 STAFF. SEE ATTACHMENT FOR ACCOUNT DETAILS.	01-JAN-12	30-SEP-15	D	R01	Spot Purchase under \$5,000
418288	SIDNEY SCOTT HENDERSON	\$ 296.00		Tuition Reimbursement for Sidney Scott Henderson Fall 2011 Course			E	R01	Spot Purchase under \$5,000
418380	ALLIED 100 LLC	\$ 3,740.00		Defibrillators and replacement battery. Free shipping.			E	R01	Spot Purchase under \$5,000
418420	LORI L PETTY	\$ 225.00		COM: EDU: ASL Interpreter for HE class on 1/7/12 at ACP			E	R01	Spot Purchase under \$5,000
418560	ARANSAS GLASS CO	\$ 49.95		REPAIR OF ROCK CHIPS ON WINDSHIELD OF 2010 FORD TRUCK, P/N 186247			E	R01	Spot Purchase under \$5,000
418634	ALPINE POWER WASH	\$ 900.00		Power wash/steam clean vent-a-hood in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
419040	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 24.78		Goods - mop heads to be used for cleaning in the Brownsville FS (485-72)			E	R01	Spot Purchase under \$5,000
419680	ESRI	\$ 1,000.00		Software maintenance for Joelynn Barclay (INF)			D	R01	Spot Purchase under \$5,000
419783	ESRI	\$ 800.00		Stephen Lange- Arcview software maintenance			D	R01	Spot Purchase under \$5,000
419988	CRACKAJACK ENGRAVERS	\$ 30.50		name badges for HR new employees			E	R01	Spot Purchase under \$5,000
420008	JOANNE AVANT	\$ 99.00		REIMBURSEMENT FOR INSTRUCTIONAL BOOKS FOR INTERPRETIVE PROGRAMS			E	R01	Spot Purchase under \$5,000
420064	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 400.00		Volunteer Vests.			E	R01	Spot Purchase under \$5,000
420076	CASCADE FIRE EQUIPMENT COMPANY	\$ 1,723.75		Wildland Fire Program misc equipment-quote 2/28/2012			E	R01	Spot Purchase under \$5,000
420252	ROCKHURST COLLEGE CONTINUING EDUCATION CENTER	\$ 199.00		Registration fee - Shatoya Smith			E	R01	Spot Purchase under \$5,000
420256	AT&T MOBILITY II LLC	\$ 1,775.20	\$ 4,993.92	IPHONE MONTHLY SERVICE FOR WILDLAND FIRE PROG	23-MAR-12	23-MAR-13	D	R01	Spot Purchase under \$5,000
420321	BLUE DONKEY STUDIO	\$ 924.83		HANDBUILT POTTERY PIECES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
420367	CINTAS FIRST AID & SAFETY	\$ 239.97		FY12-Med Comm: Trauma bags to make up trauma kits for vehicles			E	R01	Spot Purchase under \$5,000
420796	COUNCIL FOR ENVIRONMENTAL EDUCATION	\$ 840.00		COM: Outreach--Registration Fees for Annual Conference in Galveston on May 14-18.			E	R01	Spot Purchase under \$5,000
421163	MORIDGE MANUFACTURING INC	\$ 3,573.50		Replacement cutting deck for Grasshopper Series 186 riding mower - Property # 802-175399			E	R01	Spot Purchase under \$5,000
421313	AMARILLO FLOOR COMPANY	\$ 3,127.00		FLOOR TILE, Goodnight Cabin, Labor/Materials			E	R01	Spot Purchase under \$5,000
421459	SUPPLY CACHE INC	\$ 2,753.64		Wildland Fire Program supplies to maintain caches.			E	R01	Spot Purchase under \$5,000
421732	BRAZOS VALLEY EQUIPMENT COMPANY	\$ 2,997.69		INTERNAL REPAIR-ESTIMATE: John Deer Gator, prop#179828-incl parts & labor			E	R01	Spot Purchase under \$5,000
421851	ESRI	\$ 1,133.15		Jason Hardin- ArcGIS license upgrade and maintenance			D	R01	Spot Purchase under \$5,000
421871	PEPSI BOTTLING GROUP LLC	\$ 283.93		Soda, bottled water, sports drinks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
422072	SAFE SOFTWARE INC	\$ 450.00		Software maintenance renewal- Chris Beckom			D	R01	Spot Purchase under \$5,000
422183	COCA COLA ENTERPRISES INC	\$ 545.36		20 oz SODAS FOR RESALE-COKE, DIET COKE, ORANGE, ZERO, SPRITE, PIBB, POWERADE, TEAS AND LEMONADES			E	R01	Spot Purchase under \$5,000
422384	SNIDER WATER QUALITY	\$ -		backflow (RPZ) licensed testing services			E	R01	Spot Purchase under \$5,000
422591	REGAL PLASTIC SUPPLY COMPANY	\$ 128.26		Purchase of XL10 CLEAR LEXAN TO PROTECT/PRESERVE YELLOWSTONE SIGNAGE AT BRAZOS BEND STATE PARK			E	R01	Spot Purchase under \$5,000
422734	MANAGEMENT CONCEPTS INC	\$ 749.00		Registration Authorization for Grants Workshop			E	R01	Spot Purchase under \$5,000
422758	WORTHAM AIR CONDITIONING	\$ 4,493.50		replacement, HVAC units, Staff HQ Bldg, Prop#895165			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AI	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
400247	HUTTON COMMUNICATIONS INC	\$ 263.89		222392-Antennas needed to replace			D	R01	Spot Purchase under \$5,000
400277	EXXONMOBIL CORPORATION	\$ 250.00	\$ 620.00	Radio Tower Space - Spearman	30-AUG-95	31-AUG-20	E	R01	Spot Purchase under \$5,000
400401	C D W GOVERNMENT INC	\$ -		222379 Nikon Coolpix camera for use in colle			E	R01	Spot Purchase under \$5,000
400433	HACH COMPANY	\$ 4,989.15		IFS PO_NUM 222953 Hydrolab equipment for Greg Conley			E	R01	Spot Purchase under \$5,000
400479	GREG S KEROUAC	\$ 3,200.00	\$ 3,200.00	Data Preparation and processing services for Bob Gottfried	04-OCT-10	03-DEC-10	D	R01	Spot Purchase under \$5,000
400540	THE TAPE COMPANY	\$ 1,996.20		223279 - professional grade/broadcast video tapes			E	R01	Spot Purchase under \$5,000
400689	WEINHEIMER & SON INC	\$ 2,200.50		IFS PO 219321 WORKPANTS			E	R01	Spot Purchase under \$5,000
400724	ROBERT VANGELOFF	\$ 720.00		209653 JANITORIAL SERVICE			E	R01	Spot Purchase under \$5,000
400761	ANA-LAB CORPORATION	\$ 414.00		209876 Water testing and soil testing per TCEQ requirements			E	R01	Spot Purchase under \$5,000
400764	BRAZOS COUNTY	\$ -		204285-additonal water sample testing			E	R01	Spot Purchase under \$5,000
400825	AT&T MOBILITY II LLC	\$ 162.95		206648 Wireless & Data services			E	R01	Spot Purchase under \$5,000
400920	PD MORRISON ENTERPRISES INC	\$ -		IFS PO# 187889 SPINES DIVIDERS			E	R01	Spot Purchase under \$5,000
400923	WAMPLER MANUFACTURING LTD	\$ -		IFS PO# 195582 CEDAR POSTS			E	R01	Spot Purchase under \$5,000
400970	ECOLAB INC/AUDIT DEPARTMENT	\$ -		214236-wash max detergent and rinse aid			E	R01	Spot Purchase under \$5,000
401133	V & V MARINE PRODUCTS INC	\$ -		IFS PO# 218901 BOAT PARTS AND RADAR INSTR.			E	R01	Spot Purchase under \$5,000
401149	A'S CLEANING SERVICE	\$ 190.00		209638 janitorial service			E	R01	Spot Purchase under \$5,000
401195	PERFECTION WELDING	\$ 2,660.00		223019 Materials and labor needed to fabricate electrofishina arrays.			E	R01	Spot Purchase under \$5,000
401289	E-Z AIR CONDITIONING	\$ 4,987.00		221978: ac install 180975 - Standard p.o. created - door mat cleaning services 78 deliveries@ \$19.76 each for period 9/1/07 to 8/31/10 expense shared by three			E	R01	Spot Purchase under \$5,000
401529	UNIFIRST HOLDINGS INC	\$ -		IFS PO 222266 MULTIPLE LPC DISEASE SAMPLING SUPPLIES			E	R01	Spot Purchase under \$5,000
401603	FISHER SCIENTIFIC CO LLC	\$ 786.35		221052 installation of motor			E	R01	Spot Purchase under \$5,000
401755	CHRIS'S MARINE	\$ 1,808.68		IFS PO# 220315 LABOR AND MATERIAL FOR DEREK MARSHALL			E	R01	Spot Purchase under \$5,000
401762	J S ELECTRIC INC	\$ 700.00		IFS PO# 208842 TRASH PICK UP SERVICES			E	R01	Spot Purchase under \$5,000
401793	REPUBLIC SERVICES INC	\$ 39.33		210561 - BPO for Region 08 Parks Walking sticks			E	R01	Spot Purchase under \$5,000
401821	KEITH AND JUDY ROSE CANES	\$ 558.00		Commercial food to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
401852	BEN E KEITH COMPANY	\$ 1,502.62		IFS PO# 213255 MERCHANDISE FOR RESALE PENNY PASSPORT			E	R01	Spot Purchase under \$5,000
401957	REAL TIME PRODUCTS	\$ -					E	R01	Spot Purchase under \$5,000
402174	ORA APPS INC	\$ -	\$ 5,000.00	BIS Services from Rajiv (if needed)	01-OCT-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
402268	HARRY A PARRISH	\$ 4,968.30		Shirts, bandanas merchandise for resale			E	R01	Spot Purchase under \$5,000
402298	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 42.00		RESTOCKING FEE			E	R01	Spot Purchase under \$5,000
402336	HUNTSVILLE WHOLESALE GROCERS INC	\$ 5.53		Merchandise for Resale at Park Store			E	R01	Spot Purchase under \$5,000
402371	HERRINGTON PLUMBING	\$ 800.00		REPAIR SHOWER VALVES ON PROPERTY #193-022			E	R01	Spot Purchase under \$5,000
402577	DWAYNES FIREWOOD	\$ 520.00		Firewood for resale			E	R01	Spot Purchase under \$5,000
402598	GARRE'S CANYON GLASS CO INC	\$ 2,272.74		Replace broken windows at PDC Embroidered Junior Ranger Patch for HTSHS. One Time purchase outside of TIBH per Waiver attached.			E	R01	Spot Purchase under \$5,000
402744	PATCH SUPPLY INC	\$ 360.00		Article: Cave diving for the May 2011 issue of TPW magazine -rights to publish			E	R01	Spot Purchase under \$5,000
402761	RAE NADLER-OLENICK	\$ -		Y S I 85 handheld DO, Cond/salinity meter with 25 ft cable. 2 at \$1145. each with shipping and handling			E	R01	Spot Purchase under \$5,000
402786	WATER MONITORING SOLUTIONS	\$ 2,310.00		Texas Outdoor Family Media Outreach Project			E	R01	Spot Purchase under \$5,000
402829	ANDREA SCHULLE	\$ 1,125.00		Parts for Stihl chain saw			E	R01	Spot Purchase under \$5,000
402874	VALLEY FARM STORE	\$ 553.49		Animal feed supplement and fish anesthetic			E	R01	Spot Purchase under \$5,000
402947	R&B AQUATIC DISTRIBUTION INC	\$ 4,079.50		TRASH DISPOSAL FOR MASON			E	R01	Spot Purchase under \$5,000
403053	CITY OF MASON	\$ 217.00	\$ 4,950.00	MTN. WMA.	25-OCT-10	31-AUG-16	E	R01	Spot Purchase under \$5,000
403075	DWAYNES FIREWOOD	\$ 520.00		Firewood for resale in park store			E	R01	Spot Purchase under \$5,000
403422	CITY OF KERRVILLE	\$ 36.00		197678 drinking water e-coli analysis			E	R01	Spot Purchase under \$5,000
403639	SANSEGAL SPORTSWEAR INC	\$ 1,251.75		Concession Resale Item - Custom Screen Printed T-Shirts			E	R01	Spot Purchase under \$5,000
403680	GOVERNMENT PROCUREMENT CONNECTIONS	\$ 432.00		Booth Rental for HUB Program			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
403685	KREBS KUSTOM WORKS AMERICAN SOCIETY OF CRIME LAB DIRECTORS LABORATORY	\$ 375.00		LBJ STATE PARK COMMEMORATIVE 41ST ANNUAL TREELIGHTING ORNAMENTS FY2011 LAB INSPECTION FEE			E	R01	Spot Purchase under \$5,000
403739	ACCREDITATION BOARD	\$ 3,338.72					E	R01	Spot Purchase under \$5,000
403894	HALOGEN SOFTWARE INC	\$ 100.00		IFS # 222273 Annual Software support and maintenance services /incl. training			E	R01	Spot Purchase under \$5,000
403897	TAL AQUARIUM SERVICE	\$ 116.00		Equipment (ballast) and supplies (food and plants) for Executive Office Aquarium			E	R01	Spot Purchase under \$5,000
404039	AIRGAS USA LLC	\$ 18.10		IFS PO# 210477 - RENTAL ACETYLENE & OXYGEN CYLINDERS - old bis #400926 - vendor corrected			D	R01	Spot Purchase under \$5,000
404046	NED A MCLEANE	\$ 1,177.00		HANDMADE PAINTED CERAMIC POTTERY FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
404321	WEST COAST NOVELTY	\$ 3,390.00		MERCHANDISE FOR RESALE AT PARK STORE AT SAN JACINTO			E	R01	Spot Purchase under \$5,000
404326	COCA COLA ENTERPRISES INC	\$ 290.00		BATTLESHIP Beverage merchandise for resale			E	R01	Spot Purchase under \$5,000
404408	FRANKLIN BRONZE PLAQUES	\$ 3,728.15		Bronze Plaque including 1080 letters, 149 extra letters, 10" Bas-relief Portrait "Wesley Brian Littell". 18"x18" Bronze Logo Plaque "Texas Parks & Wildlife Finishing Notes. Dark Oxide plus shipping			E	R01	Spot Purchase under \$5,000
404706	CAPPS CAPCO CONSTRUCTION INC	\$ 2,436.00		Pr# 112932 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT MISSION TEJAS STATE PARK			E	R01	Spot Purchase under \$5,000
404797	BEN E KEITH COMPANY	\$ 806.10		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01	Spot Purchase under \$5,000
404819	GORDONS REPAIR SHOP	\$ 1,497.50		Provide and install headache rack and grille guards on park vehicles; property #186336 & property #186335			E	R01	Spot Purchase under \$5,000
405100	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		TRASH COLLECTION FOR FY10, PREVIOUS PO# 151606			E	R01	Spot Purchase under \$5,000
405233	KNOW/PRESS GRAPHICS & TECH SERVICES, LLC	\$ 2,410.50		SHORT AND LONGSLEEVED WOMEN'S EMBROIDERED SHIRTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
405239	SXSW INC	\$ 1,200.00		2011 SXSW Registration Fees for SP Business Manaaement Staff			E	R01	Spot Purchase under \$5,000
405513	TITAN WIRELESS LLC	\$ 844.67		Taylor Blackwell- Wireless components			D	R01	Spot Purchase under \$5,000
405839	COCA COLA ENTERPRISES INC	\$ 252.00		Beverage merchandise for resale to stock vending machines			E	R01	Spot Purchase under \$5,000
406056	LERANCO & ASSOCIATES	\$ 1,555.00		Concession Items for Resale at Park Store at San Jacinto State Historical Park			E	R01	Spot Purchase under \$5,000
406213	CONSULTING PSYCHOLOGISTS PRESS INC	\$ 1,108.84		MBTI Training Manuals for March 2011 SFLM			E	R01	Spot Purchase under \$5,000
406275	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 935.80		training manuals for March 2011 SFLM			E	R01	Spot Purchase under \$5,000
406279	ENER TEL SERVICES INC	\$ 240.00	\$ 240.00	Security system for the san angelo regional office \$20.00/mo. Installation is free all we pay is monthly charge	21-JAN-11	20-JAN-12	E	R01	Spot Purchase under \$5,000
406322	BIO CHEM LAB INC	\$ 104.00		MICROBIAL MONITORING ANALYSIS DONE MONTHLY BILLED QUARTERLY			E	R01	Spot Purchase under \$5,000
406710	TENECOR	\$ -		Acrylic aquarium for indoor exhibit area			E	R01	Spot Purchase under \$5,000
406736	HALLMARK OFFICE PRODUCTS INC	\$ 74.82		3-HOLE PUNCH FOR DINOSAUR VALLEY SEE EMAILS ATTACHED FOR FULL EXPLANATION OF PURCHASE ORDER BEING CREATED			E	R01	Spot Purchase under \$5,000
406763	REAGAN A FAUGHT	\$ 111.00		REIMBURSEMENT FOR WASTERWATER TEST			E	R01	Spot Purchase under \$5,000
406764	STEWART TITLE COMPANY	\$ 1,500.00		TITLE RESEARCH SERVICE FOR GALVESTON ISLAND MASTER PLANNING			E	R01	Spot Purchase under \$5,000
406875	DEWINNE EQUIPMENT COMPANY	\$ 3,396.72		Mower blades and rotary broom mounting parts for grasshopper mower			E	R01	Spot Purchase under \$5,000
407032	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 123.58		Florence Wong- 1tb hard drive - external			D	R01	Spot Purchase under \$5,000
407089	COCA COLA ENTERPRISES INC	\$ 529.76		Beverage merchandise for resale - park store			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
436531	TLJ LINING CO	\$ 550.00		Services to repair pond liners on ponds 8, 9 & 43 on the TFFC Hatchery			E	R01	Spot Purchase under \$5,000
436663	R & R TRACTOR & EQUIPMENT LTD	\$ 3,311.94		Chain saws & brush cutter/trimmer & saw blades for Maintenance & clearing of Landing Zone and roads at ABK. Not available with TIBH/TCI/Term Contract.			E	R01	Spot Purchase under \$5,000
436693	WTG FUELS INC	\$ 348.30		purchased propane for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
436726	LOGIN INC	\$ 1,600.00		MEMBERSHIP FOR LOGIN/IACP (INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE)			E	R01	Spot Purchase under \$5,000
436767	GULF COAST COMPOSITE MARINE SPECIALIST INC	\$ 2,651.00		REPAIR PV GERMANY, PROPERTY #188065			E	R01	Spot Purchase under \$5,000
437043	CSG COMPUTER SUPPORT GROUP	\$ 2,509.50		5-workfit S LD Premium monitor stands and 2 anti-fatigue mats for PLPH & WD staff			E	R01	Spot Purchase under \$5,000
437097	AUSTIN CANOE AND KAYAK	\$ 2,298.00		Ocean Kayak Trident 13 Kayak Angler Deluxe Fishing Package			E	R01	Spot Purchase under \$5,000
437293	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,356.00		**RIDER 27 \$**MR6850, REPLACEMENT PARKING STOPS FOR SHELTER PARKING AREA AT LK CORPUS CHRISTI SP.			E	R01	Spot Purchase under \$5,000
437351	CPR SAVERS & FIRST AID SUPPLY	\$ 1,598.90		First Aid equipment			E	R01	Spot Purchase under \$5,000
437373	KENDAL LARSON PHOTOGRAPHY	\$ 790.00		Photography for the June 2013 issue of TPW magazine - rights to publish			K	R01	Spot Purchase under \$5,000
437619	CITY OF HOUSTON	\$ 214.50	\$ 231.00	FY 14 Water analysis testing for San Jacinto State Historic Site Complex for FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437771	SAN MARCOS MARINE	\$ 1,994.00		trailer for boat, 2013 Mc Clain, gavlvanized; as per attached vendor quote			E	R01	Spot Purchase under \$5,000
437825	BRUSHWORKS PAINTING COMPANY	\$ 4,935.00		Staining and painting of inside Residence 1 and Cabins 6 & 9 of Caddo Lake State Park			E	R01	Spot Purchase under \$5,000
437933	J S ELECTRIC INC	\$ 3,450.75		Electrical at Archeology Lab at Airport Commerce			E	R01	Spot Purchase under \$5,000
438456	MARINE OUTLET INC	\$ 2,530.00		Contact: Todd Driscoll 409/698-9114 - 2014 SHORE LAND'R (model# TRV40TABBW) Boat Trailer			E	R01	Spot Purchase under \$5,000
438719	VICKI LYNNE SYBERT	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
438844	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,704.00	\$ 4,260.00	FY14 Renewal of waste disposal service at The Nature Center in Tyler for service period from 09/01/13 to 08/31/18. Split 3 ways via Wildlife, Inland Fisheries and State Parks. Services to be paid by AP in Austin.	01-SEP-13	31-AUG-18	E	R01	Spot Purchase under \$5,000
438989	DXP ENTERPRISES INC	\$ 4,596.00		Replacement Pumps to maintain water level aboard the Battleship TEXAS not available from TIBH- TCI or term contract			E	R01	Spot Purchase under \$5,000
439005	CITY OF HOUSTON	\$ 181.50	\$ 198.00	FY 14 / MONTHLY WELL WATER TESTING AS REQUIRED BY LAW	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439341	MR G PROPANE MANAGEMENT 1 LLC	\$ 93.00	\$ 1,030.00	PROPANE FOR NEW PROPANE SHUTTLE (NO PROPERTY NUMBER ASSIGNED YET) AT RESACA DE LA PALMA SP. CONTRACT PERIOD FROM 09-01-12 THROUGH 08-31-13. THIS PO REPLACES ORIGINAL PO #422708 WHICH WAS ISSUED TO THE INCORRECT VENDOR PER ACCOUNTS PAYABLE.	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
439345	PICO PETROLEUM PRODUCTS	\$ 2,366.00		Bulk fuel for park operations at Seminole Canyon SPHS			P	R01	Spot Purchase under \$5,000
439356	SHI GOVERNMENT SOLUTIONS INC	\$ 987.00		IT - Derek Marshall - Meeting Center Pro			D	R01	Spot Purchase under \$5,000
439363	DRIVELINE EXPRESS	\$ 60.38		TO PROVIDE FOR EMPLOYEE SAFETY WHEN OPERATING SMALL SHREDDER			E	R01	Spot Purchase under \$5,000
439519	DAVIDS ALIGNMENT	\$ 68.00		ALIGNMENT AND TIRE ROTATION - PATROL TRUCK			E	R01	Spot Purchase under \$5,000
439574	CREATIVE CABINETS INC	\$ 4,750.00		RIDER 27 - CUSTOM REGISTRATION DESK FOR LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
439613	TEXAS AGRILIFE RESEARCH	\$ 4,338.00		Process samples, bioinformatics services			E	R01	Spot Purchase under \$5,000
439703	CABELAS WHOLESALE INC	\$ 4,941.35		COM: EDU: HED EQUIPMENT			E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
445206	ASTRO APPAREL AND UNIFORMS LLC	\$ 2,918.75		Staff Wear for Region 3 - Tyler and TTBC event staff wear			E	R01	Spot Purchase under \$5,000
445272	BAYTECH SUPPLY INC	\$ 1,459.00		Solar Panel kit, Marine batteries and Pelican transport case for El Paso Urban Program			E	R01	Spot Purchase under \$5,000
445310	EN PRO MANAGEMENT INC	\$ 450.00		The five (5) year web-based AED management application continually monitors the overall compliance and readiness of each AED.			E	R01	Spot Purchase under \$5,000
445394	OFFICEMAX INCORPORATED	\$ 150.44		Name badge clips and insert refills for NEO			E	R01	Spot Purchase under \$5,000
445423	CEN TEX PEST CONTROL	\$ -		Pest Control at the GWTC.			E	R01	Spot Purchase under \$5,000
445441	WTG FUELS INC	\$ 1,741.22		purchased propane for Davis Mountains SP			P	R01	Spot Purchase under \$5,000
445927	TAYLOR AND FRANCIS GROUP LLC	\$ 630.00		Page charges for Manuscript ID: 812586. Article Title: Sexual Dimorphism in Alligator Gar. Journal: UJFM Issue: 33-04. TPWD contact is Dusty McDonald 361-972-5483.			E	R01	Spot Purchase under \$5,000
446351	TIBH INDUSTRIES INC	\$ 442.38		computer privacy shields, chair mats and misc other supplies			E	R01	Spot Purchase under \$5,000
446551	JOHN'S WELDING & FABRICATION	\$ -		P#115974 - FABRICATION - HOT DIP GALVANIZE AND BORE HOLE INSTALLATION OF HANDRAILS AT OLD SABINE BOTTOM WMA PER QUOTE ATTACHED HEREWITHIN			E	R01	Spot Purchase under \$5,000
446559	CLARK HARDWARE INC	\$ -		SCREWDRIVERS FOR LK CASA BLANCA			E	R01	Spot Purchase under \$5,000
446588	SAM KANE BEEF PROCESSORS LLC	\$ 277.73		Beef liver - CPA 446235			E	R01	Spot Purchase under \$5,000
446629	JOE M OCONNELL	\$ 1,347.90		Freelance article for TPW magazine			K	R01	Spot Purchase under \$5,000
446811	JUAN'S GENERAL CONSTRUCTION	\$ -		Remove/Replace Wood Ext Door, at PPO Residence, property #895821			E	R01	Spot Purchase under \$5,000
447383	B & H FOTO & ELECTRONICS CORP	\$ 199.90		WILDLAND FIRE PROGRAM EXPLORER BAGS			E	R01	Spot Purchase under \$5,000
447477	MCCLAIN TRAILERS INC	\$ 2,661.28		Parts for state owned trailers, property #'s 177-880 (PO Line's # 1-6) & 172-018 (PO Lines #'s 7-20)..			E	R01	Spot Purchase under \$5,000
447590	FOJTIKS SHEET METAL WORKS	\$ 4,857.00		Stainless basin and grating are needed at WWP#2 to replace corroded materials PN: 193483			E	R01	Spot Purchase under \$5,000
447654	VELVIN OIL COMPANY INC	\$ 71.98		Patrol truck fuel for Rusk Co GW - property #178418 - purchase date 23-FEB-14			P	R01	Spot Purchase under \$5,000
447681	DIALTONESERVICES LP	\$ -	\$ 816.10	Satellite Phone/Radio service for PPO's at Big Bend Ranch	06-MAR-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
447720	BAYTECH SUPPLY INC	\$ 2,225.00		Driveline shield, complete deflector assembly and complete chain guard assembly for Rhino TW84 Cutter			E	R01	Spot Purchase under \$5,000
447784	CENTRE TECHNOLOGIES INC	\$ 238.50		Property #159926 assigned to Ron Randle			D	R01	Spot Purchase under \$5,000
447948	SAM KANE BEEF PROCESSORS LLC	\$ 266.26		Benito Garcia- Blac X drive dock			E	R01	Spot Purchase under \$5,000
447968	KEITH AND JUDY ROSE CANES	\$ 1,262.50		Beef liver - CPA 446235			E	R01	Spot Purchase under \$5,000
448273	TURNER SEED COMPANY INC	\$ 4,867.00		WALKING STICKS TO BE OFFERED FOR RESALE IN GOLIAD PARK STORE			E	R01	Spot Purchase under \$5,000
448639	YSI INC	\$ 3,149.32		Native grass seed mix needed for turkey habitat forbes need on Muse WMA			E	R01	Spot Purchase under \$5,000
448645	BIG STAR BRANDING	\$ 3,811.57		Repair two sondes YSI model 6920			E	R01	Spot Purchase under \$5,000
448685	CITY MACHINE & IRON WORKS INC	\$ 80.00		Uniforms as stated in the Uniform Policy for CF Division - document is attached to purchase order			E	R01	Spot Purchase under \$5,000
448789	BEN E KEITH COMPANY	\$ 2,286.31		Machine Shop and Fabricating Services, Industrial (929-48) Service dates 04/08/14-05/16/14			E	R01	Spot Purchase under \$5,000
448877	BROWNELLS INC	\$ 431.93		commerical food for resale at the Black Bear Restaurant at IL GLOCK ARMOERS TOOL KIT, 3/16" NUT DRIVER, DIY GLOCK 17 SIGHT UPGRADE KIT AND DIY GLOCK 26 AND 27 SIGHT UPGRADE KIT FOR TEXAS PARKS AND WILDLIFE SECURITY STATE PARKS DIVISON - LAW ENFORMCMENT PROGRAM - QUOTE 10017743			L	R01	Spot Purchase under \$5,000
448877	BROWNELLS INC	\$ 431.93					E	R01	Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
461857	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,174.51		**MR7243**TOOLS NEEDED TO PERFORM REPAIRS AT WATER PLANT AT GOOSE ISLAND SP REIMBURSEMENT FOR STAFFWARE TO MARIAN EDWARDS			E	R01	Spot Purchase under \$5,000
461917	MARIAN LYNN EDWARDS	\$ 144.44		Reimbursement to employee Kelsey Woodward for shooting range fees as required for preparation for feral animal qualifications.			E	R01	Spot Purchase under \$5,000
462047	KELSEY A WOODWARD	\$ 23.42					E	R01	Spot Purchase under \$5,000
462136	PARK UNIVERSITY ENTERPRISES INC	\$ 298.00	\$ 5,000.00	EVENT REGISTRATIONS for Region 5 SP Employees	26-FEB-15	31-AUG-15	E	R01	Spot Purchase under \$5,000
462196	TEXAS TREASURES BY PATTI	\$ 3,222.00		HANDPAINTED GLASSWARE FOR RE SALE IN PARK STORE-PLATES, GOBLETS, VASES, ETC. ALL WITH TEXAS WILDFLOWER AND BLUEBONNET THEME PAINTED SCENES.			E	R01	Spot Purchase under \$5,000
462266	BAMERT SEED COMPANY	\$ 1,344.05		Native turf seed			E	R01	Spot Purchase under \$5,000
462297	ROY E SAFFEL	\$ 500.00		Education Reimbursement of applicable expenses			E	R01	Spot Purchase under \$5,000
462336	YMCA OF CENTRAL TEXAS	\$ 180.00		Officer Water Survival Class - use of facilities for this training			E	R01	Spot Purchase under \$5,000
462372	WILDFIRE ENVIRONMENTAL USA INC	\$ 3,501.00		High Pressure Fire Pump for Old Sabine Bottom WMA			E	R01	Spot Purchase under \$5,000
462401	BAYTECH SUPPLY INC	\$ 581.68		Battery charger & Maintainers for Chaparral WMA, scale for Daughtrey WMA. Ship to: Chaparral WMA, 64 Chaparral WMA Drive, Cotulla TX 78014. Contact info: Sherrie Martin: 830-676-3413			E	R01	Spot Purchase under \$5,000
462409	KRAFTSMAN LP	\$ 2,759.66		Playground equipment repair parts & supplies			E	R01	Spot Purchase under \$5,000
462428	NEXSTAR BROADCASTING INC	\$ 300.00		COM-MKT: KFDX Kids Fest - 8' x 10' booth rental on May 9, 2015, Wichita Falls			E	R01	Spot Purchase under \$5,000
462430	DAVID RODRIGUEZ JR	\$ 250.00		Reimbursement for prescription safety glasses purchased with personal funds			E	R01	Spot Purchase under \$5,000
462633	TIER ONE PARTNERS ALLIANCE LLC	\$ 72.26		OFFICEMAX Monitor Stands for SP Budget Division			E	R01	Spot Purchase under \$5,000
462764	CHEMTRADE SOLUTIONS LLC	\$ -		HYPER-ION 9233 (ALUM), CHEMICALS FOR THE WATER PLANT (PROPERTY # 970771). THIS PRODUCT IS A SPECIAL BLEND CREATED SPECIFICALLY FOR CHOKE CANYON STATE PARK'S WATER SYSTEM.			E	R01	Spot Purchase under \$5,000
462825	TEXAS WATER UTILITIES ASSOCIATION	\$ 150.00		55 GALLON DRUMS, 604 LBS PER DRUM @ \$.65 PER LB.			E	R01	Spot Purchase under \$5,000
462968	HACH COMPANY	\$ 3,323.00		Membership Dues for Randy Smith, Leslie Bates, and Don Bowman at Lk Brownwood State Park			E	R01	Spot Purchase under \$5,000
463160	TITAN WIRELESS LLC	\$ 79.95		Replacement of Chlorine Pump for Water Plant Prop. #997282			E	R01	Spot Purchase under \$5,000
463364	CYNTHIA PICKENS TACTICAL AND SURVIVAL SPECIALTIES INC	\$ 32.00		Jason Cox- lightning routerboard			D	R01	Spot Purchase under \$5,000
463558		\$ 1,725.91		Cynthia - Reimbursement for parking fees			E	R01	Spot Purchase under \$5,000
463565	VELASCO DRAINAGE DISTRICT	\$ 5,000.00		TRAUMA BAGS			E	R01	Spot Purchase under \$5,000
463773	K'S HUMBLE YAMAHA INC	\$ -		P 124735 Monitoring removal/demolition of an existing pump station and 30" pipe penetrating the levee, reconstruction of the levee and installation of a 16" HDPE seawater pipeline over the levee.			E	R01	Spot Purchase under \$5,000
463874	TIER ONE PARTNERS ALLIANCE LLC	\$ 199.99		INTERNAL REPAIRS - Estimate to repair 2005 Kawasaki Mule, property # 176107, at Sheldon Lake State Park			E	R01	Spot Purchase under \$5,000
464347	B & H FOTO & ELECTRONICS CORP	\$ 4,608.70		HUB: PRINTER CART FOR TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
464398	SUN COAST RESOURCES INC	\$ 1,224.86		time lapse camera for watershed program, see vendor quote.			E	R01	Spot Purchase under \$5,000
464529	COMMONWEALTH TRADING COMPANY INC	\$ 669.83		BULK FUEL ORDER FOR GALVESTON ISLAND STATE PARK			E	R01	Spot Purchase under \$5,000
				Data Processing Cards and Paper			E	R01	Spot Purchase under \$5,000
				POC: Pat Huff (432) 943-2082			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
464549	BRALY BUILDERS SUPPLY COMPANY INC	\$ 2,739.15		HUB: FLOORING AT TYLER STATE PARK ASST PARK MGR RESIDENCE (895372) Commerical food for resale for Black Bear restaurant @ Indian Lodge SP			E	R01	Spot Purchase under \$5,000
464839	BEN E KEITH COMPANY	\$ 1,650.37		Repairs and annual service to Safe Boat Property #188224			L	R01	Spot Purchase under \$5,000
464928	TWO GUYS MARINE	\$ 2,500.00		Reimbursement for parking for attending the Lone Star Land Steward Awards Ceremony.			E	R01	Spot Purchase under \$5,000
464941	JULIE C WICKER	\$ 10.00		AED Cabini/AED Pads			E	R01	Spot Purchase under \$5,000
465045	ARRIBA SCIENTIFIC INC	\$ 137.00		materials needed to renovate fishing shack, shelter and construct bleachers for raceway building on ETCC. JEDCO grant.			E	R01	Spot Purchase under \$5,000
465405	MEIGS BUILDING MATERAILS	\$ 1,367.82		OFFICE SUPPLIES FOR THE GARLAND LAW ENFORCEMENT OFFICE			E	R01	Spot Purchase under \$5,000
465888	OFFICEMAX INCORPORATED	\$ 98.82		Commerical food for resale at the Black Bear restaurant			E	R01	Spot Purchase under \$5,000
465968	BEN E KEITH COMPANY	\$ 1,535.16		REIMBURSEMENT FOR EMS PERSONNEL APPLICATION FEE FOR DAVID DANIEL DOTTER			L	R01	Spot Purchase under \$5,000
466092	DAVID DANIEL DOTTER UNITED RENTALS NORTH AMERICA INC	\$ 64.00		Telescopic boom rental, Guadalupe River			E	R01	Spot Purchase under \$5,000
466263	INC	\$ 1,949.71		INSTALL MAGNETITE WINDOWS AT FORT PARKER STATE PARK			E	R01	Spot Purchase under \$5,000
466429	SOUNDTITE SOLUTIONS INC	\$ 4,984.86		Grain scoop shovels for AE Wood, per quote# 147011.			E	R01	Spot Purchase under \$5,000
466482	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 612.80		AMPS AND CIRCUIT BREAKERS FOR BRAZOS BEND SP			E	R01	Spot Purchase under \$5,000
466577	BULLCHASE INC	\$ 1,338.20		Clean and seal floors in Visitor Center building.			E	R01	Spot Purchase under \$5,000
466581	FIRST JANITOR SERVICE	\$ 550.00		Supplies and equipment needed for BIT leaders for biologist Marsha May's programs. Contact Kim Milburn 512-389-8111			E	R01	Spot Purchase under \$5,000
466600	JULIE ANN BECKER DBA TEXAMERA	\$ 2,910.00		Boat Storage - Del Rio	01-MAR-10	28-FEB-13	E	R01	Spot Purchase under \$5,000
214429	PIERCE LAND COMPANY	\$ 12,375.00	\$ 12,375.00	Boat Storage Lease - Spur	01-SEP-09	31-AUG-15	E	R01	Spot Purchase under \$5,000
202854	WHITE RIVER MARINA	\$ 2,100.00	\$ 2,100.00	Boat Storage Lease - Austin	01-MAR-09	31-MAY-11	E	R01	Spot Purchase under \$5,000
201431	RIVIERA MARINA	\$ 1,800.00	\$ 1,800.00	Boat Storage Lease - La Grange	01-JAN-09	06-APR-11	E	R01	Spot Purchase under \$5,000
199255	LA GRANGE RV SERVICE CENTER	\$ 432.00	\$ 432.00	Boat Storage Lease - Lakehills			E	R01	Spot Purchase under \$5,000
194167	GLORIA DYNEIL DORROUGH dba HARBOUR RV RESORT	\$ 4,410.00	\$ 13,230.00	Boat Storage - Lake Tyler	01-SEP-08	31-AUG-11	E	R01	Spot Purchase under \$5,000
178219	LAKE TYLER MARINA & R V PARK INC	\$ 3,400.00	\$ 7,200.00	Boat Storage Lease	01-JUL-07	30-JUN-13	E	R01	Spot Purchase under \$5,000
154765	JAMES T WRIGHT	\$ 1,440.00	\$ 2,940.00	Boat Storage Space Lease	01-OCT-05	30-SEP-14	E	R01	Spot Purchase under \$5,000
150785	UNCL GUS' LODGE & MARINA	\$ 585.00	\$ 585.00	Waste disposal services for park maintenance	01-JUN-05	28-FEB-11	E	R01	Spot Purchase under \$5,000
220617	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -	\$ 4,640.88	Quarterly Extermination Service	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
219526	HILL COUNTRY PEST CONTROL OF FREDERICKSBURG INC	\$ 510.00	\$ 680.00	renewal of bottled water service at NTEC, Grand Prairie, Texas	01-SEP-09	30-SEP-11	E	R01	Spot Purchase under \$5,000
210020	OZARKA SPRING WATER CO	\$ 349.90	\$ 980.97	Boat Storage Space - Kemah	01-NOV-10	31-OCT-11	E	R01	Spot Purchase under \$5,000
222839	HOUSTON 5 STORAGE LP	\$ -	\$ 1,500.00	FY11 - renewal of internet service for Charlie Wilson, acct#GSC00289, Service dates: September 1, 2010 - August 31, 2011			E	R01	Spot Purchase under \$5,000
222885	HUGHES NETWORK SYSTEMS	\$ 1,106.50	\$ 1,158.60	WASTEWATER SLUDGE REMOVAL, DISPOSAL, & TESTING	01-SEP-10	31-AUG-11	D	R01	Spot Purchase under \$5,000
222363	SOS LIQUID WASTE HAULERS LTD CO	\$ 2,949.75	\$ 2,949.75	Cable internet service for the Inland Fisheries District I-E office in Mathis for the period 9/1/10 - 8/31/11. RE: DIR exemptions.	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221643	TEXAS AND KANSAS CITY CABLE PARTNERS LP DBA TIME WARNER CABLE	\$ 199.90	\$ 1,199.40	IFS NUMBER 221899 PURCHASE OF CAPS			E	R01	Spot Purchase under \$5,000
400239	SB PROMOTIONS	\$ 1,957.80		222248 REPLACEMENT OF HEATING			E	R01	Spot Purchase under \$5,000
400648	WILSON HEATING & AIR CONDITIONING INC	\$ 4,268.00		208187 Waste removal service for Jasper FH			E	R01	Spot Purchase under \$5,000
401107	PINEY WOODS SANITATION	\$ 107.02		IFS PO#222508 CONTRACT DELIVERY			E	R01	Spot Purchase under \$5,000
401189	FEDERAL EXPRESS CORP	\$ 51.46		221169 Surface mount shade shelters			E	R01	Spot Purchase under \$5,000
401275	KIRBY BUILT QUALITY PRODUCTS	\$ 4,602.63		219632 T-SHIRTS AND CAPS FOR RESALE			E	R01	Spot Purchase under \$5,000
401308	AMERICAS BEST APPAREL INC	\$ 2,243.20		IFS PO#222779 SYNTHETIC SEA SALT			E	R01	Spot Purchase under \$5,000
401367	AQUARIUM WORLD	\$ 1,316.16		207436 hvac maint			E	R01	Spot Purchase under \$5,000
401388	AIRFRE FILTER SERVICE	\$ 27.00		IFS PO #221710 - crop dusting services			E	R01	Spot Purchase under \$5,000
401440	GARRETT FLYING SERVICE INC	\$ 4,158.03		Lecture Hall Rental on 9-22-2010			E	R01	Spot Purchase under \$5,000
401618	UPPER GUADALUPE RIVER AUTHORITY	\$ 50.00					E	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_AI	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
406267	NATIONAL BOWHUNTER EDUCATION FOUNDATION	\$ 1,500.00		COM-Use of Advanced Bowhunting and Bowhunter Education Instructor services, materials and equipment on FEB 11-12 in Dallas for hunter education instructors.			E	R01 Spot Purchase under \$5,000
406486	ROBERT E CARLSON	\$ 25.00		Reimbursement for TCLEOSE certification fee. (not the class just for certification)			E	R01 Spot Purchase under \$5,000
406772	AL BRADEN PHOTOGRAPHER	\$ 40.00		photo's for January 2011 magazine			K	R01 Spot Purchase under \$5,000
406840	IRON RAM SERVICES LLC	\$ 2,146.04		Repair 1998 Magnum trailer			E	R01 Spot Purchase under \$5,000
407038	GTL SUPPLY SOLUTIONS LLC	\$ 306.25		(1) POWERHEART AED G3 LITHIUM BATTERY FOR WL DIVISION DERIBRILLATOR			E	R01 Spot Purchase under \$5,000
407242	SCHYLLING ASSOCIATES INC	\$ 601.00		CHILDREN'S TOYS, NOVELTY TEA SETS, BUILDING SETS, KITES AND LOOMS FOR RESALE			E	R01 Spot Purchase under \$5,000
407249	TEMPLETON OPERATING LTD	\$ 867.00		Boom Lift Rental for Trimming Trees			E	R01 Spot Purchase under \$5,000
408317	CWS PROPANE LLC	\$ 1,600.00		PROPANE FOR USE AT SHELDON LAKE STATE PARK FACILITIES			E	R01 Spot Purchase under \$5,000
408489	SMART CHOICE SALES	\$ 144.00		Concession Items for Resale at Tyler State Park - Sunglasses			E	R01 Spot Purchase under \$5,000
408515	AT&T MOBILITY II LLC	\$ 901.20		monthly cell phone bill for Support Services staff at Austin HQ - invoice# 87768103X03022011; acct# 877681033; billing cycle dates 012511 to 022411			E	R01 Spot Purchase under \$5,000
408565	CHESAPEAKE BOATS INC	\$ 3,639.00		Marine Equipment Maintenance and Repair (Not Otherwise Listed) (959-51) for New RV - property #188627 for Rockport Marine Lab personnel			E	R01 Spot Purchase under \$5,000
408684	HUNTSVILLE WHOLESALE GROCERS INC	\$ 499.75		grocery items for resale in park store			E	R01 Spot Purchase under \$5,000
408685	BIO CHEM LAB INC	\$ 445.00		WASTEWATER ANALYSIS SECTION II & III, APRIL THRU AUGUST 2011			E	R01 Spot Purchase under \$5,000
408781	7M FABRICATION HEATING AND AIR CONDITIONING LLC	\$ 2,367.00		Replace Air Compressor in HVAC unit at Barton Warnock Visitor Center			E	R01 Spot Purchase under \$5,000
409154	AUSTIN CANOE AND KAYAK	\$ 1,059.00		Kayaks and Accessories - Dan Sholly			E	R01 Spot Purchase under \$5,000
409279	OFFICEMAX INCORPORATED	\$ 200.76		printer toner cartridge for Dell 2335dn printer SB#10102199			E	R01 Spot Purchase under \$5,000
409674	SULLAIR OF SOUTH TEXAS	\$ 3,372.00		Maintenance and repair to oxygen generating system at AE Wood FH, property# 960395.			E	R01 Spot Purchase under \$5,000
409861	CAPITAL PRINTING CO LTD	\$ 839.08		Job #110640 - Common Sportfishes of Texas Poster (saltwater) / Saltwater Fishes of Texas			E	R01 Spot Purchase under \$5,000
409888	WTG FUELS INC	\$ 889.18		Propane for buildings at Balmorhea State Park.			P	R01 Spot Purchase under \$5,000
409927	PEPSI BOTTLING GROUP LLC	\$ 932.60		Beverage merchandise for resale			E	R01 Spot Purchase under \$5,000
410081	BEN E KEITH COMPANY	\$ 848.80		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01 Spot Purchase under \$5,000
410309	XTREME ALSE LLC	\$ 4,124.00		FLIGHT HELMETS FOR PILOTS			E	R01 Spot Purchase under \$5,000
410638	BORDEN DECAL	\$ 2,857.50		HULL DECALS USED FOR STATE ASSIGNED HULL IDENTIFICATION NUMBERS.			E	R01 Spot Purchase under \$5,000
410988	BRUSHWORKS PAINTING COMPANY	\$ 4,995.00		paint park residence #1			E	R01 Spot Purchase under \$5,000
411081	CYNTHIA PICKENS	\$ 450.00		600 word story - Ski Builder:camping food tips due 6/20/11 for the 8/11 maazine			K	R01 Spot Purchase under \$5,000
411342	SUNLAND DISTRIBUTORS INC	\$ 2,679.36		Bulk unleaded Gasoline fuel in complex tank for TPW vehicles & equipment - DMSP			P	R01 Spot Purchase under \$5,000
411418	BRENNAN INDUSTRIES INC	\$ 3,782.95		COM: BOWS, ARROW CURTAIN, BOWRACK FOR B. KESSNER			E	R01 Spot Purchase under \$5,000
411441	LOWER COLORADO RIVER AUTHORITY	\$ 4,500.00		Nature Center Facility rental 6/27-29/11 & coastal investigation program for the Gulf to Groundwater Teacher Workshop.			E	R01 Spot Purchase under \$5,000
411519	REPUBLIC SERVICES INC	\$ 1,084.08	\$ 1,084.08	FY2012 Waste/Trash Removal Services for Sheldon Lake State Park	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000
411579	LONE STAR STRUCTURES	\$ 2,995.00		STORAGE BLDG. FOR USE AT MGR. RESIDENCE			E	R01 Spot Purchase under \$5,000
411608	CVA PEST CONTROL	\$ 595.00	\$ 810.00	Pest control services for Los Fresnos LE Boat barn - 9/1/11 - 8/31/12	01-SEP-11	31-AUG-12	E	R01 Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
415924	LAPORTE TIRE CENTER INC	\$ 223.90	374.4	LABOR AND MATERIAL TO INSTALL AND REPAIR TIRES ON PROPERTY # 189570 & 182432			E	R01	Spot Purchase under \$5,000
415926	BAYTOWN POLICE ACADEMY	\$ 100.00		Police ATV Training.			E	R01	Spot Purchase under \$5,000
416220	LONESTAR MAINTENANCE & SERVICE INC	\$ -		55-Gallon Drum of Sodium Hypochloride for use in waste water plan			E	R01	Spot Purchase under \$5,000
416328	WINNOW MANAGEMENT CORPORATION	\$ 2,985.00		Mark Miller- Scrum Master Class			E	R01	Spot Purchase under \$5,000
416424	MATTHEWS SALES INC	\$ 374.12		Ice machine parts (water filters) for maintenance on ice machine at OSB WMA			E	R01	Spot Purchase under \$5,000
416609	SEWTEXAS	\$ 195.92		Uniformed shirts for CF new staff.			E	R01	Spot Purchase under \$5,000
417006	L COM GLOBAL CONNECTIVITY	\$ 147.48		Tony Vonnye- wireless equipment			D	R01	Spot Purchase under \$5,000
417055	TITAN WIRELESS LLC	\$ 368.50		Tony Vonnye- wifi equipment SP			D	R01	Spot Purchase under \$5,000
417536	CHRISTOPHER LEDFORD	\$ 35.00		Reimbursement for membership dues to Divers Alert Network (DAN) for period of Sept. 1, 2011 to Aug. 31, 2012. Membership required by Coastal Fisheries Artificial Reef Program Dive Safety Handbook.			E	R01	Spot Purchase under \$5,000
417818	SOUTHEASTERN FREIGHT LINES INC	\$ -		FREIGHT FOR AMMO DELIVERED TO SA REGIONAL LE OFFICE (PO 415531)			E	R01	Spot Purchase under \$5,000
417885	WAMPLER MANUFACTURING LTD	\$ 100.80		P# 132800 - 4' X 8" - 14' PINE			E	R01	Spot Purchase under \$5,000
418335	THE C D HARTNETT COMPANY	\$ 813.30		Grocery and miscellaneous items for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
418366	BRUSHWORKS PAINTING COMPANY	\$ 4,995.00		Painting of Reception Hall, Vaulted cellinas, and bathrooms			E	R01	Spot Purchase under \$5,000
418453	BATTERY SOLUTIONS INC	\$ 506.20		Replacement truck batteries for 2 trucks			E	R01	Spot Purchase under \$5,000
418614	GLOBAL EQUIPMENT CO INC	\$ 4,564.16		FOLDING/STACKABLE TABLES AND STORAGE CART FOR NEW CHAP WMA INTERPRETIVE CENTER			E	R01	Spot Purchase under \$5,000
418826	H&H UNITED ENTERPRISE INC	\$ -		Toner for Caprock Canyons			E	R01	Spot Purchase under \$5,000
418872	STEVE HADLEY	\$ 800.00		Bending of 6' x 1/4" x 1 1/2" stainless steel flat bar for fabrication of trawl door frames to be used for normal field sampling on various vessels. 20 frames (10 Pair). Service dates 01/18/12 - 02/28/12			E	R01	Spot Purchase under \$5,000
418970	ETMS INC	\$ -		6'X14' Trail Master Trailer SA 2,900# Single Axle for WL- District 5			E	R01	Spot Purchase under \$5,000
419097	L COM GLOBAL CONNECTIVITY	\$ 62.50		TONY VONNYE- LIGHTNING PROTECTOR			E	R01	Spot Purchase under \$5,000
419146	CASEY A GALLAGHER	\$ 735.73		Conditions Assessment of General Zaragoza Statue and Amphitheater Sculpture at Goliad SP - Dennis Gerow			E	R01	Spot Purchase under \$5,000
419203	LONE STAR UNIFORMS INC	\$ 39.00		PT Shirt for Danielle Meyers - 57th Cadet Class			E	R01	Spot Purchase under \$5,000
419214	BASTROP AUTOMOTIVE LTD	\$ -		INTERNAL REPAIRS STATE PARK DIVISION PROPERTY NUMBER 189087			E	R01	Spot Purchase under \$5,000
419242	CROP PRODUCTION SERVICES	\$ -		ALL PARTS AND LABOR TO DIAGNOSE AND REPAIR 2011 FORD F150 CREW CAB 4 x 4 FOR STATE PARK LAW ENFORCEMENT DIRECTOR WES MASUR. PRICE NOT TO EXCEED \$1238.15 WITHOUT WRITTEN APPROVAL			E	R01	Spot Purchase under \$5,000
419249	TIBH INDUSTRIES INC	\$ 151.68		HERBICIDES			E	R01	Spot Purchase under \$5,000
419299	TITAN WIRELESS LLC	\$ 229.75		ORDER FOR GLOVES - LEATHER AND NITRILE Susie Corralejo- wireless equipment			D	R01	Spot Purchase under \$5,000
419301	CONDOR COMMUNICATIONS	\$ 4,557.00		Surveillance equipment and installation for the safety of staff, premises, and equipment at the Wyler Aerial Tramway State Park.			D	R01	Spot Purchase under \$5,000
419510	BAYTECH SUPPLY INC	\$ 2,057.00		Stunner Standard Bolt gun & Cartridges for use by Big Game Program staff in capture of deer and elk for CWD analysis.			E	R01	Spot Purchase under \$5,000
419626	DEER OAKS EAP SERVICES LLC	\$ 1,487.50		PAYING FOR FITNESS FOR DUTY EVALUATION: GAME WARDEN DARREN PEEBLES			E	R01	Spot Purchase under \$5,000
419670	EMI SPORTSWEAR INC	\$ 368.00		MEN'S AND LADIES T-SHIRTS WITH PARK NAMEDROP FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
419756	TREASURE CHEST BOOKS LLC	\$ 739.29		Books for resale at Indian Lodge			E	R01	Spot Purchase under \$5,000

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
431383	GT DISTRIBUTORS INC	\$ 1,316.20		GG & G SLING THING FOR DOVETAILS, GG & G SLING THING REAR, STECK BIG EASY LOCKOUT TOOL KIT, STECK BIG EASY CARRY CASE, STECK NON MARRING WEDGE, STREALIGHT STRION LED WITHOUT CHARGER AND MAGPUL PMAG 30AR / M4 GEN M3 FOR HEADQUARTERS SECURIT			E	R01 Spot Purchase under \$5,000
431486	NATIONAL WILD TURKEY FEDERATION INC	\$ -		Multi-state contribution towards 2-year project to review and summarize turkey population in Southeastern states for Robert Perez - Small game program			E	R01 Spot Purchase under \$5,000
431501	GERALD L VAUGHAN	\$ 30.00		EMPLOYEE REIMBURSEMENT - TX Aglife Extention Svc. registration fee for continuing education to maintain pesticide applicator's license as required by his job.			E	R01 Spot Purchase under \$5,000
431581	DANIELS RENTALS AND STORAGE	\$ 3,375.00		Tent & tent supplies rental for Sea Center Texas anniversary celebration.			E	R01 Spot Purchase under \$5,000
431615	COASTAL MARINE	\$ 2,000.00		Internal Repairs - Service Dates: 02/06/13-02/28/13 - Diagnose and repair services on ULM Majek Yamaha outboard motor Ppty# 179768			E	R01 Spot Purchase under \$5,000
431719	GOLFMART INTL	\$ 1,900.00		Batteries for another Bad Boy Buggy @GVWC			E	R01 Spot Purchase under \$5,000
431999	MOUNTAIN GRAPHICS	\$ 467.60		Adult Tee Shirts for resale in park store--Caddo Lake State Park			E	R01 Spot Purchase under \$5,000
432265	ROSE STRINGO	\$ 3,310.00		Table Linens-24 table cloths with embroidery Porcelain Enamel Steel Panel - Replacement Sign at Caprock Canyon SP - Erin McClelland - Exhibit Shop			E	R01 Spot Purchase under \$5,000
432354	KVO INDUSTRIES INC	\$ 3,400.00		(2) Vortex 80mm spotting scopes, window mounts and tripods for Lee Ann Llinam - Diversity program			E	R01 Spot Purchase under \$5,000
432392	SHELTERED WINGS INC	\$ 1,395.94		Internal Repairs - Fabrication Services (929-48) - Fabricate spacer for hydraulic pump installation on the RV Sabine (Ppty# 201672)			E	R01 Spot Purchase under \$5,000
432592	CITY MACHINE & IRON WORKS INC	\$ 800.00		transmission. Service dates: 3/04/13 - 03/31/13			E	R01 Spot Purchase under \$5,000
432893	TEXAS FUN MAPS	\$ 75.00		GALVESTON FUN MAPS FOR RESALE IN PARK STORE			E	R01 Spot Purchase under \$5,000
432903	SCHRADER CONSTRUCTION CO INC	\$ 4,980.00		Service of hydra-ax work removing approximately 249 stumps for Stephen F. Austin State Park			E	R01 Spot Purchase under \$5,000
433063	BIOGARDENER	\$ 2,500.00		shred excess leaves, remove limbs, unwanted vegetation, organic surface debris, trim small trees			E	R01 Spot Purchase under \$5,000
433176	A S K ASSOCIATES INC	\$ -		REGISTRATION FEE-JAMES TOLAN NATIONAL ADAPTATION FORUM			E	R01 Spot Purchase under \$5,000
433212	RED RIVER SPECIALTIES INC	\$ 2,400.00		HERBICIDE			E	R01 Spot Purchase under \$5,000
433278	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 750.00		Hang tags for headquarters permits			E	R01 Spot Purchase under \$5,000
433298	HEARTSAFE AMERICA INC	\$ 109.00		Defibrillator case			E	R01 Spot Purchase under \$5,000
433401	LUBBOCK SPORTS INC	\$ 432.02		INTERNAL REPAIR-ESTIMATE, repairs, Kawasaki Mule, Prop#174526, Caprock Canyons			E	R01 Spot Purchase under \$5,000
434010	INLAND DIVING SERVICES LLC	\$ -		Sandblast and repaint hydro pressure tank at Purtils Creek State Park (no prop # assigned)			E	R01 Spot Purchase under \$5,000
434137	RAPID LEARNING INSTITUTE	\$ 600.00		on-line manager training resource			D	R01 Spot Purchase under \$5,000
434261	SPSD INC	\$ 3,880.00	\$ 3,680.00	COM: O&E: GROUNDSKEEPING FOR NTEC	17-APR-13	17-APR-14	E	R01 Spot Purchase under \$5,000
434634	CAMERON COUNTY	\$ 506.15		Property Taxes from Jan 1 - Jan 19 on 45% interest of land acquired by TPWD at Boca Chica State Park			E	R01 Spot Purchase under \$5,000
434696	GT DISTRIBUTORS INC	\$ 395.00		Hero Pride American Flag Bars for Cadets			E	R01 Spot Purchase under \$5,000
434763	HUNTERS MFG CO INC	\$ 692.00		COM: EDU; MONOPODS FOR CROSSBOWS			E	R01 Spot Purchase under \$5,000
434948	MILLER UNIFORMS & EMBLEMS INC	\$ 230.00		PARK NAMEDROPPED PATCHES FOR RESALE IN PARK STORE- SAUER-BECKMANN PATCH			E	R01 Spot Purchase under \$5,000

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				TO IMPROVED EMPLOYEE SAFETY BY PROVIDING TRAINING				
450138	AMARILLO COLLEGE	\$ 1,655.94					E	R01 Spot Purchase under \$5,000
450203	KELLY JOAN DZIEKAN	\$ 32.38		Reimbursement for Kelly Dziekan for flash drive			E	R01 Spot Purchase under \$5,000
450620	RAFEL T RODRIGUEZ	\$ 529.50		To stucco foundation at the bottom of the cabin, furnishing all material and laor plus clean up			E	R01 Spot Purchase under \$5,000
				Product # LW200.424SSMTKDCB24, lateral file cabinet for the Executive Office that matches the existing furnishings. This file cabinet is a different model from the one available on Managed Contract. Obtained an approved TCI Waiver.				
450844	WORKPLACE RESOURCE LLC	\$ 641.60					E	R01 Spot Purchase under \$5,000
450874	TIBH INDUSTRIES INC	\$ 2,640.00	\$ 2,640.00	JANITORIAL SERVICE	01-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
450931	PITNEY BOWES INC	\$ -		Postage for the postage machine MPR-FY14: Employee Awards video production-Customer Svc & Leadership			E	R01 Spot Purchase under \$5,000
450933	MGL PRODUCTIONS LLC	\$ 4,999.00		experimental gill nets			E	R01 Spot Purchase under \$5,000
450957	MILLER NET COMPANY	\$ 2,475.00		ENGINE MAINTENANCE FOR E604 - PROPERTY NO 186776			E	R01 Spot Purchase under \$5,000
451088	BRAND FX BODY CO	\$ 1,901.50		(1) Hanging feed and battery/charger combo for Lois Balin			E	R01 Spot Purchase under \$5,000
451122	PROVIDENCE SUPPLY LLC	\$ 102.26					E	R01 Spot Purchase under \$5,000
	WESTERN ASSOCIATION OF FISH AND WILDLIFE AGENCIES	\$ 1,975.00		Registration for Coastal HQ staff to attend the 2014 annual WAFWA meeting in San Antonio.			E	R01 Spot Purchase under \$5,000
451532	FIVE STAR FEEDS	\$ 939.80		Stock tanks for the Alligator Program.			E	R01 Spot Purchase under \$5,000
451674	PRO TECH MECHANICAL INC	\$ 2,365.00		Repair a/c unit			E	R01 Spot Purchase under \$5,000
				2014-2016 Annual Service and Cleaning of Compost Toilet at Equistrain Camping Location				
451748	UNITED SITE SERVICES OF TEXAS INC	\$ 840.00	\$ 1,680.00	PN#995027	01-SEP-14	31-AUG-16	E	R01 Spot Purchase under \$5,000
452029	BEN E KEITH COMPANY	\$ 1,642.60		Commerical food items			L	R01 Spot Purchase under \$5,000
452315	TIMOTHY Y WEAVER	\$ 106.30		message stamps for invoices with BIS information			E	R01 Spot Purchase under \$5,000
452485	HERMAN POWER TIRE SERVICE INC	\$ 2,074.68		Tires for 1990 Ford Dump Truck; Property # 183882, assigned to Robert Adams			E	R01 Spot Purchase under \$5,000
452762	ODESSA PUMPS AND EQUIPMENT INC	\$ 3,349.59		2-backup sewer grinder pumps HPG200M2-2/1ph/230V			E	R01 Spot Purchase under \$5,000
453047	MILLER CAMERA SUPPORT LLC	\$ 392.32		FY14-MPR: Miller tripod repair & sleeves			E	R01 Spot Purchase under \$5,000
453131	JMSS LLC	\$ 750.00		FY15 PEST CONTROL SERVICES	01-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
453512	SANDIFERS LP GAS AND SERVICE CO	\$ 3,486.45		Materials and Labor for delivering setting and connecting a 500gallon propane tank to 20KKW generator custom photo sticker for resale at Inks Lake SP store			E	R01 Spot Purchase under \$5,000
453727	HARRY A PARRISH	\$ 520.00		REPAIR UPHOLSTERY ON 2007 SPECIALTY SHUTTLE VEHICLE VIN #L4F65B8K590120027 (NO PROPERTY # ASSIGNED) AT RESACA DE LA PALMA SP			E	R01 Spot Purchase under \$5,000
				Limestone rock asphalt/gravel. A-1 Base. TXDot Item247. Vulcan product#15091. questions contact Glinda Fortner 409-736-2551x21				
454098	LOZANO TRANSMISSIONS	\$ 2,625.00		Vehicle post lift.			E	R01 Spot Purchase under \$5,000
	VULCAN CONSTRUCTION MATERIALS LP	\$ 3,867.10		License renewal and examinations for Region 3 SP	01-SEP-14	31-AUG-16	E	R01 Spot Purchase under \$5,000
454485	BAYTECH SUPPLY INC	\$ 2,864.00		MG BUILDING MATERIALS FOR CONSTRUCTING SHADE SHELTERS, PICNIC TABLES			E	R01 Spot Purchase under \$5,000
454514	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 1,776.00	\$ 5,000.00	FY15 PROPANE - Lake Brownwood	01-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
454625	MG BUILDING MATERIALS LTD	\$ 3,778.09		Rubber Boots, Hip & Chest Waders, Rain Jackets for Region 3 Staff			E	R01 Spot Purchase under \$5,000
454764	SEWALT BUTANE	\$ 4,771.20	\$ 7,000.00				P	R01 Spot Purchase under \$5,000
454918	BAYTECH SUPPLY INC	\$ 4,962.60		FY15 WATER/WW METER CALIBRATION SERVICES (Prop#997282)	26-SEP-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
455098	TOMMY E THOMPSON LLC	\$ 2,050.00	\$ 4,925.00	WORK BOOTS FOR R2 FIELD STAFF			E	R01 Spot Purchase under \$5,000
455178	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,677.00		PURCHASE OF FLASH DRIVES FOR REGION 4 MANAGER'S MEETING			E	R01 Spot Purchase under \$5,000
455250	NEWTON MANUFACTURING COMPANY	\$ 665.00		Service- Janitorial services for Brownsville Field Station Main Office (Ppty#595008)			E	R01 Spot Purchase under \$5,000
455928	MARIA ELENA BOTELLO	\$ 414.00		Pesticide Treatment at SLSP for Sept 2014			E	R01 Spot Purchase under \$5,000
455981	BJ WATKINS PEST CONTROL	\$ 390.00					E	R01 Spot Purchase under \$5,000

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
405853	MILLER UNIFORMS & EMBLEMS INC	\$ 3,936.00		Rain gear for Region 5 park peace officers 910-48 - Services - Locksmith work at the annex compound (Ppty#192843)			E	R01	Spot Purchase under \$5,000
405945	SCOTTY'S LOCK & KEY	\$ 325.50		COMPLETED INFORMATION FOR MAINTENANCE AND REPAIR OF STATE PATROL VEHICLE EXHAUST REPAIR -(ESTIMATED PO ENTERED 1-20-2011) VEHICLE ASSIGNED TO BRANDT BERNSTEIN - EXHAUST MANIFOLDS AND OTHER REPAIRS AS LISTED ON INVOICE			E	R01	Spot Purchase under \$5,000
406239	MAC HAIK FORD	\$ 2,553.33		PURCHASE OF TWENTY (20) INFANT AND CHILD CPR SKILLS CARDS (ITEM NUMBER 656695) NEEDED TO TEACH THE CPR COURSE FOR THE 14TH PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP, BASTROP COUNTY, TEXAS STATE PARK LAW ENFORCEMENT PROGRAM			E	R01	Spot Purchase under \$5,000
406313	AMERICAN RED CROSS OF CENTRAL TEXAS	\$ 145.00		pH PLATINUM SERIES COMBINATION ELECTRODE FOR SENSION METER TO RUN WATER TESTS AT THE LAB AT CHOKE CANYON SP WATER PLANT, P/N970771			E	R01	Spot Purchase under \$5,000
406471	HACH COMPANY	\$ 254.00		Annual inspection of tram equipment & professional assistance for installation on new tram system electric motor.			E	R01	Spot Purchase under \$5,000
406624	SHEA CARR JEWELL INC DBA SCJ ALLIANCE	\$ 4,600.00		ALARM SERVICE	01-MAR-11	28-FEB-14	E	R01	Spot Purchase under \$5,000
406845	MONITRONICS FUNDING LP	\$ 609.00	\$ 1,149.00	HANDPAINTED CERAMIC AND GLASSWARE, THIMBLES AND MAGNETS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
406927	JO POLLOCK CREATIONS	\$ 636.30		MR4818 Concrete Picnic Tables - Garner Landscaping Project			E	R01	Spot Purchase under \$5,000
406991	OUTDOOR CREATIONS INC	\$ 4,825.00		purchase of vehicle emergency first aid kits - hard case trauma kits for Region 6 State Parks			E	R01	Spot Purchase under \$5,000
407114	CINTAS FIRST AID & SAFETY INDEPENDENT LIVING RESEARCH	\$ 4,550.00		registration fee for ADA conference			E	R01	Spot Purchase under \$5,000
407546	UTILIZATION	\$ 100.00		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
407637	ROLLING FRITO LAY SALES LP	\$ 107.89		Curatorial - Dangerfield Hanging Lamps Restoration			E	R01	Spot Purchase under \$5,000
407653	ART RESTORATIONS	\$ 2,000.00		1500 word count story - Three Days: Lake Jackson for the 12/11 TPW magazine due 6/1/11			E	R01	Spot Purchase under \$5,000
407809	WENDEE N HOLT CAMP	\$ 1,983.42		ALARM SERVICE MONTHLY MONITORING FEE FOR THE RUSK LAW ENFORCEMENT OFFICE - ANNUAL CONTRACT EFFECTIVE 03/22/2011	22-MAR-11	31-AUG-11	K	R01	Spot Purchase under \$5,000
407831	EAST TEXAS ALARM INCORPORATED	\$ 132.00	\$ 132.00	Parts to make repairs to current flaker ice machine and a new Hoshizaki Ice Machine. TPWD contact is Clint Hurley 361-972-5483.			E	R01	Spot Purchase under \$5,000
407844	EL CAMPO REFRIGERATION & RESTAURANT SUPPLY INC	\$ 3,535.24		Propane for heating at Indian Lodge.			E	R01	Spot Purchase under \$5,000
407918	WTG FUELS INC	\$ 3,777.77		HR shirt order			P	R01	Spot Purchase under \$5,000
408349	SAN SABA CAP INC	\$ 1,852.80		adapters needed for antennas to repair state park radios			E	R01	Spot Purchase under \$5,000
408384	HUTTON COMMUNICATIONS INC	\$ 26.08		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			D	R01	Spot Purchase under \$5,000
408440	BEN E KEITH COMPANY	\$ 1,522.56		ELECTRODE ARRAYS			L	R01	Spot Purchase under \$5,000
408616	PERFECTION WELDING	\$ 1,370.00		Program expense reimbursement for conducting buffalo soldier programming at the life's better outside Houston Livestock and rodeo			E	R01	Spot Purchase under \$5,000
408622	RICK A SORRELLS	\$ 252.44		Scout meeting to Morton Tx for June Buffalo soldier programming, travel reimbursement			E	R01	Spot Purchase under \$5,000
408720	ROSIELEETA REED	\$ 84.00		employee reimbursement for emergency fuel purchase			P	R01	Spot Purchase under \$5,000
408724	WESLEY H KING	\$ 37.61		vests for vounteers			E	R01	Spot Purchase under \$5,000
408736	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 1,705.00		REIMBURSEMENT FOR RABIES TITER TEST FOR JOHN YOUNG			E	R01	Spot Purchase under \$5,000
408754	JOHN H YOUNG JR	\$ 78.00					E	R01	Spot Purchase under \$5,000

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
422810	TEXAS CAMEL CONNECTION	\$ 825.00		Program expense fees for conducting Hispanic/ Camel corps interp for Morton Last Frontier program through the buffalo soldiers program			E	R01	Spot Purchase under \$5,000
422811	PYLE BROTHERS AUTOMOTIVE	\$ 3,100.00		estimate for new long block for jet drive engine on Mathis State patrol boat. Needed to patrol lakes and rivers for water safety and fishing violations. Property # 170027; custom weld viper. Contact name Pat Canan at 940-723-7327.			E	R01	Spot Purchase under \$5,000
422885	OUTDOOR EDGE CUTLERY CORP	\$ 1,496.52		COM. EDU: HE INCENTIVE AWARD: KNIVES			E	R01	Spot Purchase under \$5,000
422975	MICHAEL J SHAW	\$ 65.00		CDL Reimbursement			E	R01	Spot Purchase under \$5,000
423056	JASPER OUTBOARD SALES & SERVICE	\$ -		Navionics NavPlanner II software for Dan Ashe (IF)			D	R01	Spot Purchase under \$5,000
423466	WAMPLER MANUFACTURING LTD	\$ 88.00		P#122168 - Materials needed for a Force Account crew working at Buescher State Park			E	R01	Spot Purchase under \$5,000
423553	SUNLAND DISTRIBUTORS INC	\$ 3,363.15		Bulk Fuel for Elephant Mtn. WMA - Hwy Diesel and Unlead Gasoline - TPWD Contact Becky Tharp 432-837-3251 X-0 or Dale Burns 432-364-2228			P	R01	Spot Purchase under \$5,000
424058	LEWS WELDING SERVICE	\$ 2,025.00		Contact: Rick Ott-903/566-1615 ext.213 - Welding services - construct aluminum safety rails & light bar on IF: Dist.3C SeaArk EF boat prop# 199061 - being date 7/5/12 with est. completion of 7/25/12-not to exceed \$2500-est. due to service			E	R01	Spot Purchase under \$5,000
424557	BISHOP DISTRIBUTING INC	\$ 388.18		Swimming and boating supplies for resale at Inks Lake SP store Contact:Mike or Bill 979/272-1430: 20 foot enclosed container for hazardous chemicals with 6 foot roll up door installed on one side,completely painted-color TBD(-refurbished container with 4 louver vents(12"x18") installed-Delivery charge			E	R01	Spot Purchase under \$5,000
424578	METRO CONTAINERS LLC	\$ 4,225.00					E	R01	Spot Purchase under \$5,000
424648	DIRECTORS OF VOLUNTEERS IN AUSTIN	\$ 245.00		COM: Outreach--Membership for Aquatic Ed and Outreach & Recruitment for 2012-2013 Indexing Service of TPWD Publication "State Parks and the CCC: the Legacy of the Civilian Conservation Corps" - Cindy Brandimarte			E	R01	Spot Purchase under \$5,000
424654	PETER BRIGAITIS	\$ 495.00					E	R01	Spot Purchase under \$5,000
424896	WTG FUELS INC	\$ 2,672.04		Propane for Indian Lodge			P	R01	Spot Purchase under \$5,000
425087	PACIFIC OZONE TECHNOLOGY	\$ 3,661.17		Generator			E	R01	Spot Purchase under \$5,000
425093	CITY OF KERRVILLE	\$ 192.00		Water testing as required by TCEQ	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425395	GILLESPIE COMMUNICATIONS	\$ 42.90		TO MAINTAIN COMMUNICATIONS WITH VEHICLE #177415, ROB, UNDER DIR BLANKET EXEMPTION OF \$250			E	R01	Spot Purchase under \$5,000
425652	MIR VEST INCORPORATED	\$ 1,249.90		(10) Weighted vest for Region 2 WL Fire Management program			E	R01	Spot Purchase under \$5,000
425835	A JOHN PORTABLE TOILET RENTALS	\$ 1,700.00	\$ 1,900.00	Portable toilet rental	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
426067	JUAN'S GENERAL CONSTRUCTION	\$ 2,446.80		Interpretive Building Window Repairs, property#			E	R01	Spot Purchase under \$5,000
426098	GENUINE PARTS COMPANY	\$ 4,918.88		Shop supplies for the John D. Parker East Texas FH.			E	R01	Spot Purchase under \$5,000
426104	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 388.65		Shirts for staff in Region 4 L.E.			E	R01	Spot Purchase under \$5,000
426201	TITAN WIRELESS LLC	\$ 65.00		Danny Lewis- routerboard Ordered a Marantz PMD661 Stith Recording Kit for Cliff Shackelford with Non-Game Staff. Agency Contact Mary Baltierra (512)389-8111			D	R01	Spot Purchase under \$5,000
426321	MARICE STITH RECORDING SERVICES	\$ 1,677.00					E	R01	Spot Purchase under \$5,000
426730	DAVID R BOEVERS	\$ 24.00		Reimbursement - David Boevers - Parkina Garage Fees			S	R01	Spot Purchase under \$5,000
426962	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 755.44		Pentax Optio WG-2 Cameras w/GPS for field use (replacement cameras)			E	R01	Spot Purchase under \$5,000
426965	WAYNE BAILEY RENTALS	\$ 2,325.00	\$ 4,200.00	Boat Storage lease - Eastland	01-SEP-12	30-SEP-17	E	R01	Spot Purchase under \$5,000
427153	THE MUFFLER & HITCH SHOP	\$ 914.00		Installation of grille guard and nerf bars to property #186299 and #181091 (Purtis Creek SP)			E	R01	Spot Purchase under \$5,000
427477	TREASURE CHEST BOOKS LLC	\$ 1,557.71		purchasing books for indian lodge gift shop			E	R01	Spot Purchase under \$5,000
427542	WATER MONITORING SOLUTIONS	\$ 2,685.00		YSI meter			E	R01	Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
436876	AOC ENVIRONMENTAL INC	\$ 2,922.85		Renovate restroom at maintenance barn (prop#996114)			E	R01	Spot Purchase under \$5,000
436909	DAVID VENUS DAVID INC	\$ 3,150.00		Seminole Canyon State Park (Panther Cave Rock Art 3D Model Video)			E	R01	Spot Purchase under \$5,000
436986	TREASURE CHEST BOOKS	\$ 1,054.64		books for resale in the Indian Lodge Gift Shop			E	R01	Spot Purchase under \$5,000
437202	B C MILLER ELECTRIC COMPANY INC	\$ 4,469.52		Electrical Installation of wiring, conduits, breaker boxes at Sea Rim State Park fuel tanks #191862 and to cabin per quote attached			E	R01	Spot Purchase under \$5,000
437237	JUAN'S GENERAL CONSTRUCTION	\$ 4,800.00		Removal of old wood, Installation of Hardi panels (no property #'s)			E	R01	Spot Purchase under \$5,000
437319	GT DISTRIBUTORS INC	\$ 3,115.20		Equipment for 59th Cadet Class			E	R01	Spot Purchase under \$5,000
437518	BAYTECH SUPPLY INC	\$ 4,062.80		Items necessary for daily interpretive programs and park operations at Franklin Mts. State Park			E	R01	Spot Purchase under \$5,000
437577	ERIKA C MONTERO	\$ 1,175.00	\$ 1,175.00	Interpretation Service - Chaparral WMA	10-AUG-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
437615	KENDALL COUNTY WCID NO 1	\$ 1,999.00	\$ 2,191.00	FY2014 Required TCEQ water and soil testing for Garner SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437627	ADVANCED PAVING AND SEALCOAT	\$ 2,283.36		New Motor Installation for 46" Zero Turn Lawn Mower			E	R01	Spot Purchase under \$5,000
437981	J R BREWER CONSTRUCTION	\$ -		P#115974 - LABOR PLACE AND FINISH CONCRETE AT OLD SABINE BOTTOM WMA			E	R01	Spot Purchase under \$5,000
438135	EL PASO METALS AND SUPPLY INC	\$ 3,550.00		Materials and supplies to build a shade structure for the Nature Walk at Franklin Mountains State Park.			E	R01	Spot Purchase under \$5,000
438354	AQUA TECH LABORATORIES INC	\$ 3,718.00	\$ 3,832.00	FY2014 Water systems testing as required by TCEQ for Stephen F. Austin State Park.	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438439	PANOLA COUNTY TREASURER	\$ 342.95		fuel for Panola County Game Wardens			E	R01	Spot Purchase under \$5,000
438462	TRIPLE D PUMP CO INC	\$ 4,142.00		Sewage pump, lift stations, Emergency replacement			E	R01	Spot Purchase under \$5,000
438475	GVEC NET INC	\$ 838.80	\$ 838.80	FY 14/15 INTERNET SERVICE FOR PALMETTO SP FROM 9/01/13 THROUGH 08/31/15. ACCOUNT #17173. APPROVED DIR WAIVER ATTACHED.	01-SEP-13	31-AUG-15	D	R01	Spot Purchase under \$5,000
438476	AMERIDEX PLATE EXCHANGERS	\$ 2,170.00		Heat exchangers			E	R01	Spot Purchase under \$5,000
438508	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 140.14		Karen Copus- camera accessories			D	R01	Spot Purchase under \$5,000
438513	GULF COAST COMPOSITE MARINE SPECIALIST INC	\$ 2,651.00		Repairs to PV Detwiller.			E	R01	Spot Purchase under \$5,000
438551	GAELIC TRADING COMPANY INC	\$ 169.00		M3904 for Jim Burney - stock replacement			D	R01	Spot Purchase under \$5,000
438740	CALTEX SUPPLY	\$ 3,542.32		RIFLE SLINGS HUB#1461389410500			E	R01	Spot Purchase under \$5,000
438749	PIERCE ARROW INCORPORATED	\$ 4,925.36		5 TON DUMP KIT, for Prop#203017, Ford F450 (sold as kit, priced as per quote attached and dated 7/2/13)			E	R01	Spot Purchase under \$5,000
439025	ALARM SECURITY GROUP LLC	\$ 4,776.24	\$ 4,776.24	SECURITY SYSTEM AND MONITORING FOR LAREDO LEO (NOT ON DIR) SEP 1, 2013 THRU AUG 31, 2014	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439272	FOX SCIENTIFIC INC	\$ 4,135.63		Laboratory safety enclosure (# 3980301*LC) to prevent sample contamination and provide a safe work environment for microbiology testing at fish health lab. There is no freight charge and estimated delivery by 30-Aug-13.			E	R01	Spot Purchase under \$5,000
439671	CUEVAS DISTRIBUTION INC	\$ 1,485.50		Water bath (catalog # 15-47-4-71), microscope cover slips, and 3ft power supply leads for use in lab.			E	R01	Spot Purchase under \$5,000
439864	KENNETH POLLARD	\$ 376.77		Program expense reimbursement for buffalo soldier programming at Steve Harvey Foundation Youth Program			E	R01	Spot Purchase under \$5,000
440084	REDDY ICE CORPORATION	\$ 3,075.00		FY15 ICE FOR RESALE (TPASS EXEMPTION FOR PERISHABLE GOODS)	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
440120	TURISTA PROPANE LTD	\$ 93.00		Liquid Propane for Motor fuel needed for new tram used at Bentsen-Rio Grande Valley State Park. UNDER TPWD SPOT PURCHASE LIMIT OF 1000 GALLONS			P	R01	Spot Purchase under \$5,000
440136	B & H FOTO & ELECTRONICS CORP	\$ 4,619.40		Clara Cox - Go Pro Hero3 digital camera			E	R01	Spot Purchase under \$5,000
440140	MORIDGE MANUFACTURING INC	\$ 4,368.00		Mower deck for Grasshoppers within Region 4			E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
222645	DYNAMIC REPROGRAPHICS INC	\$ 146.82	\$ 2,000.00	REPRODUCTION OF SETS OF 11 X 17 COPIES OF CCC DRAWINGS FOR VARIOUS STATE PARKS FROM TIF FILES	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
221886	TEXAS STATE TECHNICAL COLLEGE	\$ 2,160.00	\$ 2,160.00	Storage lease - Brownwood	01-SEP-10	31-AUG-14	E	R01	Spot Purchase under \$5,000
400002	MAX S TRAWEEK JR	\$ 100.00		NON-PROFESSIONAL SERVICE TO UPDATE EXCEL REPORTS TO NEW FUNDING CODES. THIS WILL HELP STAFF TRANSITION TO BIS AND BE ABLE TO ENTER PCARD & VEHICLE LOGS IN BIS SYSTEM EASILY.			E	R01	Spot Purchase under \$5,000
400023	GILLEY'S FIBERGLASS SERVICE	\$ 2,120.15		Repairs to Janssen's Transport boat.			E	R01	Spot Purchase under \$5,000
400161	SANTA FE CABINETS OF PRESIDIO	\$ 4,900.00		#221021 - custom made furniture			E	R01	Spot Purchase under \$5,000
400274	AUTO UPFITTERS INC	\$ -		IFS PO_NUM 221990 Accessories incl installation			E	R01	Spot Purchase under \$5,000
400368	AT&T MOBILITY II LLC	\$ -		IFS PO# 211491 - CURVE 8900 CELL PHONE ACCESSORIES Sponsorship for the 10th Annual Texas Plant Conservation Conference to be held Sept. 15 - 17, 2010			E	R01	Spot Purchase under \$5,000
400541	WILDFLOWER DONOR INC	\$ 3,000.00	\$ 3,000.00	215883 - KITCHEN GIFT SETS	15-SEP-10	13-OCT-10	E	R01	Spot Purchase under \$5,000
400979	EVERGREEN ENTERPRISES INC	\$ -		220053 - Aluminum Plaque with raised letters			E	R01	Spot Purchase under \$5,000
401332	METAL ARTS COMPANY	\$ 1,105.92		221772 emergency septic pumping			E	R01	Spot Purchase under \$5,000
401335	JESS PUMPING SERVICE INC	\$ -		215811 propane			E	R01	Spot Purchase under \$5,000
401400	WELCH GAS	\$ 520.00		222249 AC UNIT FOR WATER PLANT; TRASH			E	R01	Spot Purchase under \$5,000
401516	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,914.45		222277 TIRES FOR 2010 FORD PICKUP			E	R01	Spot Purchase under \$5,000
401526	WHOLESALE TIRE COMPANY	\$ 955.76		Skillscope training manuals for Nov 2010 SFLM			E	R01	Spot Purchase under \$5,000
401639	CENTER FOR CREATIVE LEADERSHIP	\$ 2,831.00		Wireless equipment for Tony Vonne (IT)			D	R01	Spot Purchase under \$5,000
401829	TITAN WIRELESS LLC	\$ -		Propane for Davis Mtns. SP			P	R01	Spot Purchase under \$5,000
401926	WTG FUELS INC	\$ 1,308.76		MEDICAL - FIRST AID SUPPLIES FOR GAME WARDENS IN REGION 9 AS PER QUOTE #748 DATED 9-7-2010			E	R01	Spot Purchase under \$5,000
402057	TACTICAL MEDICAL SOLUTIONS INC	\$ 2,892.00		223329 CUSTOM SCREENPRINT TSHIRTS FOR RESALE AT THE Supplies and labor for asset#186372 for use when trailer or boat needs to be pulled. Custodian is Chris Ledford CF-Art - Reef Dickinson			E	R01	Spot Purchase under \$5,000
402229	RMR DISTRIBUTORS INC	\$ 1,116.00		Justin Foster- PC800 HyperFire Pro cameras			D	R01	Spot Purchase under \$5,000
402290	PASADENA TRAILER AND TRUCK ACCESSORIES	\$ 2,776.45		FOOD ORDER FOR UPCOMING EVENT, DELIVERY ON OCTOBER 12TH			E	R01	Spot Purchase under \$5,000
402356	RECONYX INC	\$ 2,974.85		Tour of Historic downtown San Antonio.			E	R01	Spot Purchase under \$5,000
402400	BEN E KEITH COMPANY	\$ -		prune one tree overhaging sidewalk to right of stop sign; remove low limbs, paint wounds, disenfect tools and haul debris - Austin HQ			E	R01	Spot Purchase under \$5,000
402440	GARY J PEPE	\$ 192.00		Meal and Hotel Reimbursement to Jason Harris, O.W.S. Inc., Volunteer Services			E	R01	Spot Purchase under \$5,000
402944	DAVEY TREE EXPERT CO	\$ 850.00		PROPANE FOR HEATING AT BALMORHEA STATE PARK.			E	R01	Spot Purchase under \$5,000
403290	OWS INC	\$ 223.20		MONTHLY JANITORIAL SERVICE FOR THE FORT WORTH REGIONAL OFFICE BEGINNING NOVEMBER 1, 2010 AND ENDING AUGUST 31, 2011			E	R01	Spot Purchase under \$5,000
403450	WTG FUELS INC	\$ 1,256.07		CHRISTMAS ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
403459	ORGANIZED MAINTENANCE SERVICES INC	\$ 4,740.00		600 word count story-skill builder:kids fishing rigs due 12/1/10 for TPW 3/11 issue.			K	R01	Spot Purchase under \$5,000
403548	THELMA BURRIS	\$ 393.50		Registration fee reimbursement for 2010 TSCPA Singe Audit & Govt Accounting for Marvin Ed Best			E	R01	Spot Purchase under \$5,000
403588	DANNO WISE	\$ 300.00		Employee Reimbursement for David Shirley			E	R01	Spot Purchase under \$5,000
403610	MARVIN ED BEST	\$ 260.00		full color two=page spread illustration for Jan. 2011 magazine issue due 11/30/10. Not available from any other source.			K	R01	Spot Purchase under \$5,000
404365	DAVID WAYNE SHIRLEY	\$ 19.97					E	R01	Spot Purchase under \$5,000
404397	WASHINGTON-ARTISTS' REPRESENTATIVE INC	\$ 2,400.00					K	R01	Spot Purchase under \$5,000

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
409615	CAMERON W GAGE	\$ 10.98		Reimbursement of personal funds to Cameron Gage for purchasing 2 Headlamps for his PPE while on a prescribed burn. P# 102065 - CABLING NEEDED FOR SHELDON LAKE STATE PARK			E	R01	Spot Purchase under \$5,000
409652	CONVERGENCE CABLING INC	\$ 3,680.00		700 word article-Hunting Forecast 1: dove, teal, alligators for the 9/11 TPW magazine plus 6/1/11 COM: FIRST AID KITS FOR HE			D	R01	Spot Purchase under \$5,000
409804	JOHN JEFFERSON	\$ 525.00		Chiller for exhibits			K	R01	Spot Purchase under \$5,000
409856	MS SUPPLY	\$ 1,895.00		INCENTIVE AWARDS			E	R01	Spot Purchase under \$5,000
409942	R&B AQUATIC DISTRIBUTION INC	\$ 1,825.00		MATERIALS ONLY FOR DUPLEX CONTROL PANEL 2 HP NEEDED AT THE SITE. FIELD SERVICE NOT INCLUDED			E	R01	Spot Purchase under \$5,000
410123	SMITH PUMP COMPANY INC	\$ 3,152.00		Payment in lieu of Taxes for 2010 to Matagorda County for Mad Island WMA			E	R01	Spot Purchase under \$5,000
410288	MATAGORDA COUNTY	\$ 1,200.40		handheld water fluorometer/turbidimeter			E	R01	Spot Purchase under \$5,000
410382	TURNER DESIGNS INC	\$ 2,444.00		Expense reimbursement for conducting buffalo soldier programs at Lake Arrowhead SP			E	R01	Spot Purchase under \$5,000
410500	SAMANTHA A GIBSON	\$ 50.00		MERCHANDISE FOR RESALE BOUGHT WITH SP B11 CONCESSION FUNDS, PRINTS FROM PAINTING OF BATTLESHIP TEXAS			E	R01	Spot Purchase under \$5,000
410634	STUDIO 807 LLC	\$ 2,662.00		20 oz BOTTLES OF COKE, DIET COKE, SPRITE, PIBB, TEA, MELLO YELLO, POWERADE, MONSTER DRINK AND LEMONADES FOR RESALE IN PARK STORE, MAIN HEADQUARTERS AND POOL LOCATIONS			E	R01	Spot Purchase under \$5,000
410659	COCA COLA ENTERPRISES INC	\$ 891.10		US 2nd Cav Hispanic interp and display for Buffalo Soldier Cochran county			E	R01	Spot Purchase under \$5,000
410772	TEXAS CAMEL CONNECTION	\$ 825.00		FY 12 Monthly Portable Toilets	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
410912	SPRINT WASTE SERVICES LP	\$ 2,016.00	\$ 2,016.00	Digital Files - Historic Maps - Historic Sites Program			E	R01	Spot Purchase under \$5,000
411018	UNIVERSITY OF ALABAMA	\$ 44.00		Reimbursement - Cynthia Brandimarte - DVD publication Devils River SNA			E	R01	Spot Purchase under \$5,000
411047	CYNTHIA ANN BRANDIMARTE	\$ 50.00		COM-Outreach: ProjectWILD facilitator volunteer shirts for educational training workshops/activities.			E	R01	Spot Purchase under \$5,000
411437	SAN SABA CAP INC	\$ 729.86		MM&R/ SUPPLIES FOR REPAIR TO BARN ON MAD ISLAND WMA			E	R01	Spot Purchase under \$5,000
411577	MUELLER SUPPLY COMPANY INC	\$ 3,908.81		BLOOD DRAW / TEST FOR BWI CASES AS PER CONTRACT 411282 SET UP BY T. DUNHAM TO START JUNE 1 2011 AND REMAIN IN EFFECT FOR 5 YEARS			E	R01	Spot Purchase under \$5,000
411607	PRO TOUCH NURSES INC	\$ 330.00	\$ 4,999.99	Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.	01-JUN-11	31-MAY-16	E	R01	Spot Purchase under \$5,000
411758	LISA EAREHART	\$ 307.72		Police Equipment & Accessories - Web Gear for 57th Cadet Class			E	R01	Spot Purchase under \$5,000
411783	GT DISTRIBUTORS INC	\$ 4,926.90		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411785	KIM LEE SUMMERS	\$ 307.72		1200 word count story on Legend Lore & Legacy: evolution of Texas watermen for the 6/11 magazine due 2/20/11. after the fact memo attached			E	R01	Spot Purchase under \$5,000
411997	SCOTT SOMMERLATTE	\$ 900.00		Registration fees for Judy Gillespie, Jimmy Watson, Kametria Mattox, and James Harden to attend Basics of Construction Course.			K	R01	Spot Purchase under \$5,000
412015	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ -		Radio Tower Space Lease - Vicinity of Paris Texas			E	R01	Spot Purchase under \$5,000
412041	AIRWAVES COMMUNICATIONS INC	\$ 4,320.00	\$ 4,320.00	FY12 & FY13 renewal of waste disposal service at The Nature Center in Tyler for service period from 09/01/11 to 08/31/13. FY12 paid via MC. FY13 funds released in BIS. (split funding between 3 divisions)	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
412239	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 846.08	\$ 1,704.00		01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
444812	ENTOURAGE	\$ 734.70	\$ 734.70	EDUCATIONAL VIDEO FOR THE CULTURAL RESOURCES PROGRAM - CHILD ACTOR	16-DEC-13	10-JAN-14	E	R01	Spot Purchase under \$5,000
444889	TEXAS WATER UTILITIES ASSOCIATION	\$ 70.00		Membership Dues for Utility Plant Operators Chris Duree to maintain licenses			E	R01	Spot Purchase under \$5,000
445239	KELLY PROPANE & FUEL LLC	\$ 1,371.56		Bulk fuel 450 gallons as needed for operations at Lk Arrowhead S.P.			E	R01	Spot Purchase under \$5,000
445281	LEWIS MARINE SUPPLY INC	\$ 2,770.23		Miscellaneous parts and equipment for major repairs and fabrications to the Research Vessel Sabine Lake Pctv #129E34			F	R01	Spot Purchase under \$5,000
445325	EXECUTIVE INFORMATION SYSTEMS LLC	\$ 4,018.00		IF WL CM SP GIS AR - PC JMP SAS software maintenance			D	R01	Spot Purchase under \$5,000
445967	GT DISTRIBUTORS INC	\$ 628.50		Handcuffs needed for STate Park Police academy in progress - can not wait for term contract delivery period of 45 days ARO			E	R01	Spot Purchase under \$5,000
446068	MAGNA FLOW ENVIRONMENTAL INC	\$ 2,720.00		2-7000 Gallon Loads of Sludge to be Removed from our Waste Water System for Park Operations.			E	R01	Spot Purchase under \$5,000
446148	QUALITY ELEVATOR INSPECTIONS OF TEXAS	\$ 450.00		Annual elevator inspection - November 13, 2013			E	R01	Spot Purchase under \$5,000
446460	L & M AUTOMOTIVE INC	\$ -		MAINTENANCE AND REPAIR FOR AN INFRASTRUCTURE VEHICLE * 177-409			E	R01	Spot Purchase under \$5,000
446547	SOUTHEASTERN ASSOC OF FISH AND WILDLIFE AGENCIES	\$ 5,000.00		2014 Membership Dues for Southeastern Association of Fish and Wildlife Agencies May 1, 2014 - April 30, 2015, for Wildlife, Coastal, Inland and EO Divisions			E	R01	Spot Purchase under \$5,000
446680	BEN E KEITH COMPANY	\$ 1,501.80		commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
447577	THE MANUAL WOODWORKERS & WEAVER INC	\$ 1,824.75		MERCHANDISE FOR RESALE- PILLOWS, THROWS, WALL HANGINGS AND TAPESTRIES			E	R01	Spot Purchase under \$5,000
448167	RONNIE L KINWORTHY	\$ 216.37		Employee reimbursement for prescription safety glasses Per SP-PR-07.B2.02			E	R01	Spot Purchase under \$5,000
448334	CYTEC INDUSTRIES INC	\$ 2,901.29		Aerospray 70 needed for the plaster repairs at Ft.Leaton			E	R01	Spot Purchase under \$5,000
448345	KEEP TEXAS BEAUTIFUL INC	\$ 1,155.00		KEEP TEXAS BEAUTIFUL ORNAMENTS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
448377	BAYTECH SUPPLY INC	\$ 246.04		MREs for Seth Pearson, Wildlife Division Fire Coordinator, and staff to use when fighting fires			E	R01	Spot Purchase under \$5,000
448615	VELVIN OIL COMPANY INC	\$ 303.36		Patrol truck fuel, Property 178418, Rusk County Warden per contract 440746			P	R01	Spot Purchase under \$5,000
448882	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 425.00		COM: EDU: RR REGISTRATION FOR IHEA			E	R01	Spot Purchase under \$5,000
448891	JENNIFER L CARPENTER	\$ 16.00		PARKING AT TEXAS STATE LIBRARY AND ARCHIVES PARKING GARAGE REIMBURSEMENT FOR JENNIFER CARPENTER			E	R01	Spot Purchase under \$5,000
449045	SAFETY PLAY INC	\$ 1,046.00		PLAYGROUND INSPECTION TOOL KITS			E	R01	Spot Purchase under \$5,000
449142	THE C D HARTNETT COMPANY	\$ 1,055.39		Grocery items for resale in park store			E	R01	Spot Purchase under \$5,000
449159	CAROLYN GONZALES	\$ 60.00		Remibursment - Membership - Hill Country Human Resources Manegement - Carolyn Gonzales			E	R01	Spot Purchase under \$5,000
449352	CTM GROUP INC	\$ 825.00		PENNY BRACELETS FOR RESALE IN PARK STORE AT GOLIAD SP. THIS MERCHANDISE PROMOTES THE PARK BY WEARING PRESSED PENNY WITH PARK LOGO.			E	R01	Spot Purchase under \$5,000
449395	DANIELS TREE AND LANDSCAPING INC	\$ 2,150.00		Add a drip zone to existing sprinkler system for Oleanders and Mulberry trees. Labor and materials included.			E	R01	Spot Purchase under \$5,000
449441	ENVIRONMENTAL CONSULTANTS INC	\$ 590.00		COM: Outreach--Plastic Throwable ResQDiscs devices for Aquatic Ed proaram			E	R01	Spot Purchase under \$5,000
449547	MARVIN CHANEY DBA A1 QUALITY PLUMBING	\$ 4,980.00		REFERENCE PREVIOUS PO#'s 448245 and 449140 - Installation of SS sink/fittings @ LMWSP concession bldg(Prop #996407)			E	R01	Spot Purchase under \$5,000
449650	HELENA CHEMICAL COMPANY	\$ 4,759.89		Helena Chemical Company - Element 4 & Impel Red with Freight Charges			E	R01	Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Reimbursement of registration fees for 2015 Brazos Valley conference to earn CEU hours for pesticide license for Joe Bouillion employee #102756				
460750	JOE T BOULLION	\$ 35.00					E	R01 Spot Purchase under \$5,000
461981	RESCUEGEAR INC	\$ 3,180.00		Re-Arm Kits for Region 8 GW PFD's			E	R01 Spot Purchase under \$5,000
462085	B & L TROPHY CO	\$ 1,753.70		Custom Texas Freshwater Fishing Hall of Fame plaques to be displayed in the Hall of Fame exhibit at TFFC			E	R01 Spot Purchase under \$5,000
462406	HOLMAN POTTERY	\$ 3,452.00		HOLMAN HANDMADE ASSORTED POTTERY PIECES FOR RESALE IN PARK STORE-BOWLS, PLATES, DISHES, MUGS AND TRAYS			E	R01 Spot Purchase under \$5,000
462576	ACE HARDWARE OF MINERAL WELLS	\$ 2,822.46		LUMBER AND MISC SUPPLIES, decking replacement at Residence (removal of pool)			E	R01 Spot Purchase under \$5,000
463054	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 2,540.66		Purchase per Quote #717325: Water testing equipment and meters for our water system.			E	R01 Spot Purchase under \$5,000
463061	RICHARDSON RFPD INC	\$ 3,454.60		Rose Gilson- network cards			D	R01 Spot Purchase under \$5,000
463152	PERFECTION WELDING	\$ 1,925.00		welding on Weldcraft river boat			E	R01 Spot Purchase under \$5,000
463157	HARRIS FABRICATION LLC	\$ 1,367.00		Repair platform on floor of airboat (prop. # 176309)			E	R01 Spot Purchase under \$5,000
463252	BEN E KEITH COMPANY	\$ 1,947.21		Commerical food for resale at the Black Bear restaurant, Indian Lodge SP			L	R01 Spot Purchase under \$5,000
463512	DANNY WOODS DBA TIDY TOILETS	\$ 1,998.17		DELIVERY, SET UP, CLEANING OF 6 PORTABLE POTTIES, HUB ON CMBL, MINOR REPAIR # 7275, PROPERTY # 895749, PO issued after credit card was declined due to MCC issue.			E	R01 Spot Purchase under \$5,000
463525	BEN E KEITH COMPANY	\$ 1,593.49		commerical food for resale at the black bear restuarant			L	R01 Spot Purchase under \$5,000
463562	CENTER FOR CREATIVE LEADERSHIP	\$ 2,500.00		FYI books for SFLM Camp Buckner April 20, 2015			E	R01 Spot Purchase under \$5,000
463604	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 94.99		Replacement imaging drum for Reg 4 Regional office printer Dell 2150cdn (no property #).			E	R01 Spot Purchase under \$5,000
463984	SPAW GLASS CONTRACTORS INC	\$ 3,868.75		P#115766 - REPLACEMENT OF DAMAGED CAST STONES AT MOTHER NEFF STATE PARK			E	R01 Spot Purchase under \$5,000
464007	HOOKING BULL BOATYARD INC	\$ 4,746.70		SERVICES-Haul out, block, storage and general maintenance of the R/V Nueces Pty #168289. Service period 04/20/15 - 05/11/15			E	R01 Spot Purchase under \$5,000
464182	FORCE SCIENCE INSTITUTE LTD	\$ 3,000.00		Registration fees for Training Oct. 12-16, 2015			E	R01 Spot Purchase under \$5,000
464232	RAMSER MEDIA LLC	\$ 5,000.00		FULL COLOR DISPLAY ADVERTISING (BIG BEND AREA) REGION 1			E	R01 Spot Purchase under \$5,000
464418	DONOVAN MARINE INC	\$ 528.55		boat parts for HOH boat fleet			E	R01 Spot Purchase under \$5,000
464452	MARK M MCCRAY	\$ 75.00		Reimbursement for employee purchase of approved footwear, Mark McCray, Caddo Lake SP			E	R01 Spot Purchase under \$5,000
464475	L COM GLOBAL CONNECTIVITY	\$ 145.50		Brenda Justice - lightning protector			D	R01 Spot Purchase under \$5,000
464579	PRECISION CAMERA LP	\$ 921.94		Olympus TG-4 camera, battery, strap, accessory pack			E	R01 Spot Purchase under \$5,000
464653	OGS TECHNOLOGIES INC	\$ 4,000.00		G.W. BADGES			E	R01 Spot Purchase under \$5,000
464796	L COM GLOBAL CONNECTIVITY	\$ 206.00		Jason Cox- equipment box			D	R01 Spot Purchase under \$5,000
464886	INTERNATIONAL HUNTER EDUCATION ASSOCIATION	\$ 850.00		COM: EDUCATION: IHEA-USA Annual Conference 2015 Registration			E	R01 Spot Purchase under \$5,000
464920	CELARTEM INC	\$ 1,850.00	\$ 1,850.00	Jennifer Carpenter- Extensis software maintenance	23-JUN-15	22-JUN-16	D	R01 Spot Purchase under \$5,000
465198	BRANDON R ROSE	\$ 100.00		REIMBURSEMENT TO BRANDON ROSE (PILOT) FOR REQUIRED FAA FLIGHT EXAMINATION			E	R01 Spot Purchase under \$5,000
465292	FIRST JANITOR SERVICE	\$ 600.00		Clean and strip floor in visitor center			E	R01 Spot Purchase under \$5,000
465342	CSG COMPUTER SUPPORT GROUP	\$ 1,098.00		Workfit for Cynthia Brandimarte and Bess Graham			E	R01 Spot Purchase under \$5,000
465417	ACE HARDWARE OF MINERAL WELLS	\$ 4,117.42		CABIN LINENS AND PILLOWS			E	R01 Spot Purchase under \$5,000
465880	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 800.00		NORTH HOUSTON BASIC PURCHASING TRAINING COMSTOCK & BAKER			N/A	R01 Spot Purchase under \$5,000
465915	RIVERSIDE TIRE CENTER	\$ 1,600.24		variety of tires including mounts for Ford Ranger 2008 Prop # 182474			E	R01 Spot Purchase under \$5,000
465919	GRISHAM PETROLEUM INC	\$ 3,790.42		Kawasaki Mule prop # 176108 Gator #3 property # 188714			E	R01 Spot Purchase under \$5,000
				Bulk fuel needed for park vehicles and equipment			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
				TUITION REIMBURSEMENT FOR ROY SAFFEL FOR COLLEGE COURSES COMPLETED AT SRSU					
466323	ROY E SAFFEL	\$ 500.00					E	R01	Spot Purchase under \$5,000
466447	LAMBERT OIL COMPANY INC	\$ 986.61		FY15 Bulk Fuel, for operations at Cleburne State Park			P	R01	Spot Purchase under \$5,000
466543	SEECOAST MFG CO INC	\$ 2,250.00		Binocular view with ADA base for wetlands area to be used by the public.			E	R01	Spot Purchase under \$5,000
466554	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,609.35		Equipment for the 59th GW Cadet Class to take to the field upon graduation			E	R01	Spot Purchase under \$5,000
466656	TIBH INDUSTRIES INC	\$ 85.68		LEATHER GLOVES			E	R01	Spot Purchase under \$5,000
466750	AUSTINTATIOUS ADVERTISING	\$ 1,200.00		COM: OUTREACH: Fishing Pole Pens			E	R01	Spot Purchase under \$5,000
466754	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,125.68		Hose reels for AE Wood FH, per quote# 147543.			E	R01	Spot Purchase under \$5,000
221684	LOWER COLORADO RIVER AUTHORITY	\$ 174.00	\$ 4,999.00	TCEQ required water testing through LCRA-Environmental Labs	01-SEP-10	31-AUG-12	E	R01	Spot Purchase under \$5,000
221366	KNIGHT SECURITY	\$ 240.00	\$ 240.00	Security alarm monitoring, Nails Creek	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220992	JACKSON MOWING SERVICE	\$ 3,600.00	\$ 3,600.00	Monthly yard service/maintenance for San Angelo Regional office Start Date 09/01/10 End Date 08/31/11	01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
220034	DONALD FARMER	\$ 3,900.00	\$ 4,680.00	Contact Person Joy Brandon 325-651-4844	01-SEP-10	31-AUG-16	E	R01	Spot Purchase under \$5,000
				Boat Storage Lease - Powderly					
				MONTHLY SATELLITE PHONE SERVICE FOR BIG BEND RANCH, KICKAPOO CAVERN, DEVILS RIVER, AND REGION OFFICE					
218937	DIALTONESERVICES LP	\$ 884.92	\$ 1,331.60		01-SEP-10	31-AUG-11	E	R01	Spot Purchase under \$5,000
213672	C M AUTO GLASS INC	\$ 495.00	\$ 1,320.00	Boat Storage Lease - Bay City	01-MAY-10	30-APR-12	E	R01	Spot Purchase under \$5,000
211877	LYNN CREEK MARINA LTD	\$ 500.00	\$ 1,000.00	Boat Storage Lease - Grand Prairie, Joe Pool Lake	01-NOV-09	31-OCT-11	E	R01	Spot Purchase under \$5,000
210041	SUPERIOR ALARMS	\$ 895.00	\$ 1,440.00	FY 10/11 SECURITY & FIRE ALARM MONITORING SERVICES FOR RESACA DE LA PALMA SP	01-SEP-09	31-AUG-11	E	R01	Spot Purchase under \$5,000
				SATELLITE PHONE AIR TIME FOR 8 PHONES AT BIG BEND RANCH SP					
209551	DIALTONESERVICES LP	\$ 57.47	\$ 775.20		01-SEP-09	30-SEP-10	D	R01	Spot Purchase under \$5,000
207309	LUBBOCK SOUND EQUIPMENT CO	\$ 1,175.37	\$ 2,088.00	ALARM SERVICE MONITOR	01-SEP-09	30-SEP-11	E	R01	Spot Purchase under \$5,000
174389	C H MARINE INC	\$ 5,700.00	\$ 5,700.00	BOAT STORAGE LEASE	01-APR-07	31-MAR-12	E	R01	Spot Purchase under \$5,000
161606	JOHN D BRETZKE	\$ 2,000.00	\$ 7,200.00	BOAT STORAGE	01-MAY-06	30-APR-12	E	R01	Spot Purchase under \$5,000
206989	KENDALL COUNTY WCID NO 1	\$ 30.00	\$ 360.00	Monthly water sample testing	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
				Bacteriological (E.coli) water testing for South Llano River SP as required bny TCEQ					
208565	CITY OF KERRVILLE	\$ 15.00	\$ 210.00	Trash Disposal (910-27) for the Rockport Marine Lab, Maintenance Shop & Annex	01-SEP-09	30-SEP-10	E	R01	Spot Purchase under \$5,000
400004	ARANSAS COUNTY	\$ 746.90		IFS PO#211057 Lawn service for FY2010 for Region					
400140	DURON'S LAWN SERVICE	\$ 100.00		211390 Shipping					
400456	UNITED PARCEL SERVICE INC	\$ -		221161 - SIDE SCAN SONARS					
400563	MARINELAND OF WACO INC	\$ -		ANTENNAS 222382					
400602	HUTTON COMMUNICATIONS INC	\$ 75.40		207667 Water testing and analysis services					
400746	CITY OF ABILENE	\$ 30.00		206130-monthly water analysis					
400851	BIO CHEM LAB INC	\$ 63.50		221126 220 bales of Alfalfa hay needed					
401025	DOUBLE L RANCH & WILDLIFE FEED	\$ -		IFS PO#222475 ENVELOPES					
401181	DECO PRESS INC	\$ -		220764 MERCANDISE ORDERED FOR RESAL					
401247	ARNOLD BROTHERS FOREST PRODUCTS INC	\$ 4,320.00		220610; annual testing					
401264	CHAPARRAL LABORATORIES	\$ -		IFS PO# 217257 T-SHIRTS AND KOOZIES FOR RE-SALE					
401343	TEXAS H BAR B COMPANY	\$ -		207429 pest control					
401385	ORKIN LLC	\$ 46.59		222180 CEDAR PICKETS, POSTS, BOARD					
401454	WAMPLER MANUFACTURING LTD	\$ 3,844.90		IFS PO#220720 ANTENNAS AND MOUNTS					
401464	SANTA FE DISTRIBUTING INC	\$ 145.54		maintenance and repair to plumbing in A1 at Austin HQ - NTE \$2000.00					
401635	WESTMORELAND PLUMBING	\$ 861.91		IFS PO# 208390 SATELLITE PHONE SERVICES FOR LE REG 10					
401791	DIALTONESERVICES LP	\$ -							
401815	UNIVAR USA INC	\$ 747.45		221612 water treatment chemicals					
401861	GRAPHICON INDUSTRIES INC	\$ 2,280.00		221590 cutting video					
401977	SAN SABA CAP INC	\$ 3,300.77		219640 - Shirts					
				221888 DISPOSABLE DNA SEQUENCING SUP					
402161	BECKMAN COULTER INC	\$ 1,674.00		MR5679 Re-bed sand and gravel filters at water treatment plant					
402164	WHISENANT & LYLE WATER SERVICES INC	\$ 4,992.60							

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

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

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

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

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

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
430991	DON RODGERS PLUMBING INC	\$ -		REPAIRS TO TOILETS AND URINALS AT RESTROOMS AT BRAZOS BEND STATE PARK PN # 193483 Needed Parts to Repair JD GATORS #188722,180110,180809 AT			E	R01	Spot Purchase under \$5,000
431023	SHOPPAS FARM SUPPLY INC	\$ 4,414.53		BRAZOS BEND STATE PARK			E	R01	Spot Purchase under \$5,000
431024	FRED GARRISON OIL COMPANY	\$ 1,474.30		Bulk Fuel, for Prop. #184454			E	R01	Spot Purchase under \$5,000
431487	AQUA-REC INC	\$ 2,963.00		FY13 ACCU-TAB			E	R01	Spot Purchase under \$5,000
431489	DAVEY TREE EXPERT CO	\$ 4,868.00		PROPOSAL TO FERTILIZE AND WATER BIG TREE, REMOVE DEAD WOOD & CHECK & REPAIR LIGHTNING PROTECTION AS NEEDED			E	R01	Spot Purchase under \$5,000
431552	ZAKARIA SIHALLA HYDROTECH ZS CONSULTING	\$ 2,345.00		Maintenance and Repairs to 2 Hydrolabs-CorpusChristi ERP Historic Sites - Fort Parker Paint Analysis - Blanco SP Dam			E	R01	Spot Purchase under \$5,000
431798	CASEY A GALLAGHER	\$ 2,465.00		Assessment - Dennis Gerow Camera equipment accessories for Urban/Conservation program			E	R01	Spot Purchase under \$5,000
431858	PRECISION CAMERA LP	\$ 1,522.10		SIMUNITION FX 9MM RED 1000 ROUNDS PER CASE (ITEM CODE 5307191) AND SIMUNITION FX 9MM YELLOW 1000 ROUNDS PER CASE (ITEM NUMBER 5307194) NEEDED FOR THE 16TH STATE PARK PEACE OFFICER ACADEMY, BASTROP STATE PARK, BASTROP COUNTY, TEXAS			E	R01	Spot Purchase under \$5,000
432232	AMTEC LESS-LETHAL SYSTEMS INC	\$ 1,257.00		SALT PELLETS FOR WATER SOFTNER AT INDIAN LODGE			E	R01	Spot Purchase under \$5,000
432719	BEN E KEITH COMPANY	\$ 887.00		Animal Track, Scat, Skull Replicas and Track Molds - Tara Humphreys - SP Interpretive Specialist			E	R01	Spot Purchase under \$5,000
432739	ACORN NATURALISTS	\$ 1,934.75		Commerical food items for resale at the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
432788	BEN E KEITH COMPANY	\$ 881.07		Marine rooftop a/c-13,500 BTUs cooling with heat.			E	R01	Spot Purchase under \$5,000
433059	DUES CAMPING CENTER INC	\$ 1,401.90		Herbicide			E	R01	Spot Purchase under \$5,000
433144	RED RIVER SPECIALTIES INC	\$ 1,170.78		WALKING/HIKING STICKS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
433169	BRAZOS WALKING STICKS	\$ 490.00		Custom raised panel cabinet doors for TFFC exhibit			N/A	R01	Spot Purchase under \$5,000
433406	PALACIOS CUSTOM CABINETS LLC	\$ 70.36		Propane for camping area, Park Rangers residence, Interpretive Center, Trailer site, HQ office/Managers HOuse			E	R01	Spot Purchase under \$5,000
433426	WTG FUELS INC	\$ 1,318.17		Labor & materials for (2) 27' x 20' patios and a 6' x 6' slab at the John D. Parker East Texas State FH, per emailed quote dated 3/20/13.			E	R01	Spot Purchase under \$5,000
433465	FEW READY MIX CONCRETE CO	\$ 4,743.00		COM: Outreach--Reimbursement conference fees for TX Children in Nature Coordinator.			E	R01	Spot Purchase under \$5,000
433566	JENNIFER BRISTOL	\$ 110.00		Water needed to irrigate acres in Las Palomas WMA			E	R01	Spot Purchase under \$5,000
433887	LA FERIA IRRIGATION DISTRICT #3	\$ -		RO FILTER SYSTEMS IN 4 FACILITIES, PROP #s below.			E	R01	Spot Purchase under \$5,000
433944	MIP WATER TREATMENT LLC	\$ 2,680.00		Commerical food items for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
434222	BEN E KEITH COMPANY	\$ 2,661.19		WATER SOFTENER SYSTEM FOR PARK MANAGERS RESIDENCE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
434234	CULLIGAN WATER CONDNG OF KERRVILLE	\$ 4,875.00		repair air compressor control circuit			E	R01	Spot Purchase under \$5,000
434316	MASTER ELECTRICIAN	\$ 100.00		COM: EDU: ORANGE CAPS FOR HED			E	R01	Spot Purchase under \$5,000
434333	AUSTINTATIOUS ADVERTISING	\$ 2,898.00		boat - weld-craft, 2013, 1644CDL			E	R01	Spot Purchase under \$5,000
434362	C H MARINE INC	\$ 3,361.00		INTERNAL REPAIR ON 2000 CHEVROLET 4 BY 4 PICK UP TRUCK (PROPERTY NUMBER 169149) PURCHASE ORDER AMOUNT NOT TO EXCEED \$1236.99 WITHOUT WRITTEN APPROVAL VENDOR TO SHOW BREAKDOWN OF LABOR AND MATERIAL ON FINAL INVOICE			E	R01	Spot Purchase under \$5,000
434392	HACKNEY AUTO TRUCK AND FLEET SERVICE INC	\$ 1,236.99		PORTABLE BUILDING/SHED FOR PARK HOST SITE TO HOLD ICE MACHINE AND FREEZER FOR RESALE OF ICE AT LAKE TAWAKONI SP			E	R01	Spot Purchase under \$5,000
434616	WINSLOWS	\$ 2,545.00					E	R01	Spot Purchase under \$5,000

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

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

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443523	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ -		CPA renewal for Kevin Marek			E	R01	Spot Purchase under \$5,000
443524	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 251.00		CPA renewal for Kevin Marek			E	R01	Spot Purchase under \$5,000
443708	INSTITUTE OF MANAGEMENT ACCOUNTANTS	\$ 250.00		Craig Richlen; Customer #74220. Membership Fee			E	R01	Spot Purchase under \$5,000
443860	CASEY A GALLAGHER	\$ 717.49	\$ 759.00	Light Fixture Treatment Assessment – Lockhart State Park. Requested by Dennis Gerow	01-DEC-13	30-APR-14	E	R01	Spot Purchase under \$5,000
443890	TEXAS AGRILIFE RESEARCH	\$ 4,688.95		Process samples, bioinformatics services			E	R01	Spot Purchase under \$5,000
444044	RPR CONSTRUCTION COMPANY INC	\$ 195.00		Internal Repair services for AC/Heating unit at Dist. 3C-start date 11/25/13 with completion date of 11/29/13 not to exceed \$1,000 without prior approval			E	R01	Spot Purchase under \$5,000
444434	OFFICEMAX INCORPORATED	\$ 91.20		TERM CONTRACT 615-A1 SUPPLIES FOR CULTURAL RESOURCES MEETING			E	R01	Spot Purchase under \$5,000
444595	JIMMY D SHIVELY	\$ 111.00		Employee Reimbursement for dues paid to the Professional Association of Diving Instructors (PADI) as required by Artificial Reef Prog. Scientific Diving Standards and Safety Manual. Membership term is Jan.1-Dec. 31, 2014.			E	R01	Spot Purchase under \$5,000
444668	INFORMAL SCIENCE EDUCATION ASSOCIATION	\$ 1,200.00		COM: Outreach--Conference registration fees for staff to attend ISEA 17th Annual Conference.			E	R01	Spot Purchase under \$5,000
444978	LARAMY T ESTEL	\$ 446.30		MOVING EXPENSE, RELOCATING LARAMY ESTEL FROM CAPROCK CANYONS SP TO LK ARROWHEAD SP.			E	R01	Spot Purchase under \$5,000
445209	BOWMAN MANUFACTURING CO INC	\$ 3,768.00		WICKMASTER ROPEWICK APPLICATOR TO MAINTAIN THE PRAIRIES AT SAN JACINTO SP			E	R01	Spot Purchase under \$5,000
445293	BEN E KEITH COMPANY	\$ 387.24		NON FOOD ITEMS FOR THE BLACK BEAR RESTAURANT			E	R01	Spot Purchase under \$5,000
445365	OGS TECHNOLOGIES INC	\$ 960.00		K9-BADGES			E	R01	Spot Purchase under \$5,000
445433	TEXAS FACILITIES COMMISSION	\$ 75.00		FEDERAL SURPLUS PURCHASED BY JIMMIE RODRIGUEZ			E	R01	Spot Purchase under \$5,000
445518	WATSON ELECTRIC	\$ 124.00		Electrical repair at the Dickinson Marine Lab/Office			E	R01	Spot Purchase under \$5,000
445733	CINTAS FIRST AID & SAFETY	\$ -		2014 Safety Conference - GHS, Fire Extinguisher, Hand Protection Training (01/07-01/08/2014)			E	R01	Spot Purchase under \$5,000
445767	TIBH INDUSTRIES INC	\$ 367.50		Cyan toner, remanufactured			E	R01	Spot Purchase under \$5,000
445888	MIDWEST MEDICAL SUPPLY CO	\$ 373.95		Purchase of testing supplies used during the Turkey Restoration project.			E	R01	Spot Purchase under \$5,000
445958	RONALD DUANE HICKS	\$ 30.00		Reimbursement for Pesticide Seminar & Licensing School			E	R01	Spot Purchase under \$5,000
446683	BASTROP TIRE & AUTOMOTIVE	\$ 111.51		For new tire transaction conducted in Aug 2013 when voyager card was initially used but vendor was not voyager compatible. Non-compliance Memo on file with Tammy Dunham.			E	R01	Spot Purchase under \$5,000
446782	MELISSA L GASKILL	\$ 1,350.00		Freelance article for TPW magazine			K	R01	Spot Purchase under \$5,000
446869	CHRISTOPHER LEDFORD	\$ 74.25		Employee reimbursement for out-of-pocket expense for oxygen sensor (scuba equipment). Not a contract item.			E	R01	Spot Purchase under \$5,000
447432	MICROTEK SALES INC	\$ 380.00		Surveillance DVR for LE Region 8 Office - Corpus Christi, TX. Use DIR Minimum Threshold Procurement \$1000			E	R01	Spot Purchase under \$5,000
447649	E-Z AIR CONDITIONING	\$ 2,750.00		installation of cooling system in ice machine room at Balmorhea SP			E	R01	Spot Purchase under \$5,000
448506	L COM GLOBAL CONNECTIVITY	\$ 2,227.40		Taylor Blackwell- wireless equipment			D	R01	Spot Purchase under \$5,000
448580	BAYTECH SUPPLY INC	\$ 199.22		Pelican Storm Case and 2 ft extension cord for Invertebrate Biologist Ben Hutchins. Snake Gaiters for Biologist Clifford Shackelford.			E	R01	Spot Purchase under \$5,000
448876	TASER INTERNATIONAL INC	\$ 598.00		bodycam's for PPO's at Devils River, purchased under DIR \$1,000 exemption			E	R01	Spot Purchase under \$5,000
448931	SYMBOL ARTS	\$ 1,670.00		THREE HUNDRED (300) BRASS LIMITED HARD ENAMEL COINS FOR THE LAW ENFORCEMENT PROGRAM, STATE PARKS DIVISION \$5.40 EACH COIN			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
449225	MILLIREN'S ROCKS AND GIFTS	\$ 925.00		Items for resale in park store			E	R01	Spot Purchase under \$5,000
449251	KEO FISH FARMS	\$ 5,000.00		Sunshine bass fry for Inland Hatcheries.			E	R01	Spot Purchase under \$5,000
449310	AUSTIN SIGN CO INC	\$ 4,960.00		Vehicle magnetic signs for Small Game program			E	R01	Spot Purchase under \$5,000
449903	FISHBECK'S CARPORT SALES	\$ 4,941.50		P#122922 - CARPORT FOR LOCKHART STATE PARK			E	R01	Spot Purchase under \$5,000
449954	JENNIFER L CARPENTER	\$ 435.00		Society of Architectural Historians Annual Conference reimbursement to Jennifer Carpenter			E	R01	Spot Purchase under \$5,000
450068	CSG COMPUTER SUPPORT GROUP	\$ 488.00		Society of Architectural Historians Annual Conference reimbursement to Jennifer Carpenter			E	R01	Spot Purchase under \$5,000
450376	ACE HARDWARE OF MINERAL WELLS	\$ 3,919.95		Workfit Dual Monitor Workstation for Mary Dean			E	R01	Spot Purchase under \$5,000
450473	VENTURI CAPITAL INC	\$ 4,620.00		STIHL EQUIPMENT FOR WILDLAND FIRE PROGRAM			E	R01	Spot Purchase under \$5,000
450612	MOUNTAIN GRAPHICS	\$ 741.15		RFQ 802-14-0135-1 CUSTOM SALES/REGISTRATION COUNTER			E	R01	Spot Purchase under \$5,000
450641	DONS TV AND APPLIANCE INC	\$ 1,074.00		MERCHANDISE PURCHASED FOR RE SALE IN PARK STORE AT LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
451091	BRAND FX BODY CO	\$ 1,736.00		Television and accessories to be used for training classes, Region 6 State Parks			E	R01	Spot Purchase under \$5,000
451234	LONE STAR UNIFORMS INC	\$ 1,848.00		ENGINE MAINTENANCE FOR E605 - PROPERTY NO 201701			E	R01	Spot Purchase under \$5,000
451462	WORKPLACE RESOURCE LLC	\$ 794.88		PT Shirts & Shorts for 59th Cadet Class			E	R01	Spot Purchase under \$5,000
451465	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,743.99		(1) Embody chair for Habitat program (TXDot)			E	R01	Spot Purchase under \$5,000
451512	FOSS PEST CONTROL	\$ 236.00	\$ 622.00	Unleaded Goasoline in Bulk Trailer for GW's Patrol Vessels used in Border Operation Hidalgo County TX	01-SEP-14	31-AUG-16	E	R01	Spot Purchase under \$5,000
451541	BAYTECH SUPPLY INC	\$ 3,380.00		PEST CONTROL FOR WL & LE DISTRICT OFFICES LOCATED IN KERRVILLE, TEXAS. INCLUDES INSIDE & OUTSIDE SPRAYING AND TRAPS AS NEEDED.			E	R01	Spot Purchase under \$5,000
452075	MCCOYS BUILDING SUPPLY CENTER	\$ 3,561.40		Trail Cameras			E	R01	Spot Purchase under \$5,000
452411	WILLIAM DOUGLASS SHAW	\$ 550.00		Fencing material--Concrete, culverts, and gates for boundary fencing			E	R01	Spot Purchase under \$5,000
452435	DAVID R RIOS JR	\$ 25.00		Expert Witness Selection Presentation on July 22, 2014 to TPWD Coastal Fisheries and Inland Fisheries Leadership and Attorney General's Office staff at TPWD Headquarters Austin, TX.			E	R01	Spot Purchase under \$5,000
452463	TESSCO INC	\$ 536.67		Reimbursement to David R Rios Jr for co-payment of annual physical exam required of employees to receive medical clearance to participate in the annual National Wildfire Coordinating Group (NWCG) Pack Test.			E	R01	Spot Purchase under \$5,000
452874	R&B AQUATIC DISTRIBUTION INC	\$ 4,432.00		items needed for radio shop aerators and pond socks for use in hatchery operations. TPWD contact is zane.kirsch@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
452958	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 2,578.56		TO PROVIDE SUPPLIES FOR BASELINE INVENTORY MONITORING, BTTH BUDGET			E	R01	Spot Purchase under \$5,000
452979	CLEBURNE FORD INC	\$ 84.20		FY15 VEHICLE MAINT & STATE INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
452989	KALKOMEY ENTERPRISES INC	\$ 570.00		COM: EDU: ANSWER KEYS FOR BED			E	R01	Spot Purchase under \$5,000
453003	HAMILTON CONSTRUCTION	\$ 4,368.00		Service: Interior Painting at Residence #1 -- Martin Dies, Jr. State Park			E	R01	Spot Purchase under \$5,000
453023	BRALY BUILDERS SUPPLY COMPANY INC	\$ 3,006.95		HUB PURCHASE: LUMBER FOR TYLER STATE PARK			E	R01	Spot Purchase under \$5,000
453072	PALMER FEED AND SUPPLY INC	\$ 3,312.00		Feed necessary to feed the park's Texas Longhorn Cattle herd			E	R01	Spot Purchase under \$5,000
453277	NORTH VALLEY MILLS LUBE CENTER LTD DBA KWIK KAR LUBE & TUNE	\$ 579.69		FY15 VEHICLE MAINTENANCE & INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
453327	HDD ENTERPRISES	\$ 436.00		IT- carrybag, harness and tool bucket			E	R01	Spot Purchase under \$5,000
453496	B C MILLER ELECTRIC COMPANY INC	\$ 3,102.00		Service and materials to connect generator to park residence			E	R01	Spot Purchase under \$5,000
453507	COSA INC	\$ 1,076.40		service award pins			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453899	JUSTIN M OWENS	\$ 2,144.00		Rainwater harvesting system installation at the Houston Urban Office			E	R01	Spot Purchase under \$5,000
454008	HMT CONSTRUCTION INC	\$ 3,500.00		Radio Antenna Removal Kenedy County ATC Tower			E	R01	Spot Purchase under \$5,000
454073	GP TRANSPORT INC	\$ 3,600.00		CRUSHED LIMESTONE BASE FOR OVERFLOW PARKING AREA AT REGION 2 SP HQ			E	R01	Spot Purchase under \$5,000
454096	JOEL F LEATH	\$ 44.43		REIMBURSEMENT TO A STATE EMPLOYEE FOR PURCHASE OF MATERIALS NEEDED FOR STATE BUSINESS			E	R01	Spot Purchase under \$5,000
454146	ND STORE FIXTURES LLC	\$ 1,709.25		Store fixtures needed for Lake Livingston State Park store opening 08/22/14.			E	R01	Spot Purchase under \$5,000
454234	JOLPEG INC	\$ 3,287.78		Internal Repairs for Property # 181149			E	R01	Spot Purchase under \$5,000
454283	DARYL WATERS	\$ 43.61		Daryl Water's Reimbursement for Medical Expenses			E	R01	Spot Purchase under \$5,000
454354	ANA-LAB CORPORATION	\$ 1,060.00		FY15 Wastewater & Soil Sample Testing	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454565	SAFEWARE INC	\$ 2,445.25		RAE MAB3-A2C11E-02M MultiRAE Lite Gas Detector (PID, LEL, O2,H2S, CO, Li-ion)			E	R01	Spot Purchase under \$5,000
454658	ALLEN STEELE	\$ 175.00		ANNUAL TESTING OF BACKFLOW DEVICES AT THE NATURE CENTER IN TYLER, TEXAS AS REQUIRED BY SOUTHERN UTILITIES by the authority of TAC 30, Ch. 290.44 (h). POC IS TERRI BROWN @ 903-566-1626 EXT 222.			E	R01	Spot Purchase under \$5,000
454772	AB SCIEX LLC	\$ 4,791.15		DNA reagents for use in the genetics lab. TPWD contact is william.karel@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
454827	AUTOMATIC PROPANE GAS AND SUPPLY LLC	\$ 5,000.00	\$ 5,000.00	FY15 Propane -Tyler State Park	01-SEP-14	31-AUG-15	P	R01	Spot Purchase under \$5,000
454902	DPC INDUSTRIES INC	\$ 526.00	\$ 620.00	Chlorine refills and cylinder rental, Caddo Lake State Park	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454983	CITY OF ODESSA	\$ 406.00	\$ 704.00	Monthly Water Sample Testing for Rg 1 Parks	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455016	CITY OF EL PASO	\$ 276.00	\$ 552.00	Monthly water sample testing for Hueco Tanks SHS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
455122	HILL COUNTRY ELECTRIC SUPPLY LP	\$ 2,446.42		LED Light Fixtures to Replace Old Inefficient Fluorescent Lights at HQ Building @ GRSP			E	R01	Spot Purchase under \$5,000
455225	ARTISANS INC	\$ 1,917.75	\$ 1,917.75	Tee-shirts with name drop for resale at Inks Lake State Park Store	01-SEP-14	31-OCT-14	E	R01	Spot Purchase under \$5,000
455292	DAWN M YANEZ	\$ 355.19		Movement of household goods for Dawn Yanez from Abilene SP to Cleburne, TX			E	R01	Spot Purchase under \$5,000
455342	ROADRUNNER ENERGY INC	\$ 268.00		150gal. of propane for park residence			P	R01	Spot Purchase under \$5,000
455576	LONE STAR UNIFORMS INC	\$ 173.50		PT Clothing for 2 alternates called up			E	R01	Spot Purchase under \$5,000
455966	ESRI	\$ 300.00		WL- ESRI sw maintenance			D	R01	Spot Purchase under \$5,000
456360	CANDACE DEE MASUR	\$ 30.01		REIMBURSEMENT TO AN EMPLOYEE FOR PURCHASE OF FUEL FOR A STATE VEHICLE			E	R01	Spot Purchase under \$5,000
456824	JARROD MEYER	\$ 4,600.00		P# 117804 Provide 6" PVC underground drainage at Old Sabine Bottom WMA office.			E	R01	Spot Purchase under \$5,000
456657	JIMMIE L CAUGHRON	\$ 2,700.00	\$ 3,300.00	COM: EDU & OUTREACH: CAUGHRON SHOOTING SPORTS & HED SERVICES	08-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
456890	WINSLOWS	\$ 2,915.00		PORTABLE BUILDING FOR LAKE TAWAKONI STATE PARK			E	R01	Spot Purchase under \$5,000
456979	RICOCHET FUEL DISTRIBUTORS INC	\$ 2,100.18		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01	Spot Purchase under \$5,000
457466	WTG FUELS INC	\$ 4,063.00		Replenish unleaded and highway diesel bulk fuel for EMMMA. SPL 405-M1 Bulk Fuel 1,000 gallons per fuel type.			P	R01	Spot Purchase under \$5,000
457518	TIBH INDUSTRIES INC	\$ 28.90	\$ 400.00	Reader Cards Services (contracted) for TPW Magazine	01-OCT-14	31-MAR-16	E	R01	Spot Purchase under \$5,000
457641	WALKER COUNTY	\$ 613.10		Annual SSS Level III (5) MDC software support for Huntsville State Park-Law Enforcement			E	R01	Spot Purchase under \$5,000
457666	DATA PROJECTIONS	\$ 375.00		On-site technical support			D	R01	Spot Purchase under \$5,000
457746	CHASE NET INC	\$ 2,500.00		helicopter capture service in north texas for white tail deer research project			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
457829	AMERICAN SPORTFISHING ASSOCIATION	\$ 350.00		Registration fees for Ken Kurzawski of Inland Fisheries to attend the 2014 Sportfishing Summit			E	R01 Spot Purchase under \$5,000
457843	LEWIS L LACKEY BUMPER MANUFACTURING COMPANY INC	\$ 360.00		Operating time of sawmill to split cedar trucks and to load the cedar post into TPWD trailer			E	R01 Spot Purchase under \$5,000
457903	INC	\$ 1,042.59		accessories for Earl Nottingham's new agency vehicle			E	R01 Spot Purchase under \$5,000
457951	TESSCO INC	\$ 1,450.06		fuses, wire needed for upfitting state park ppo vehicles			E	R01 Spot Purchase under \$5,000
458082	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 425.00		Learning to Listen instrument for Fredericksburg Dec 2014 class			E	R01 Spot Purchase under \$5,000
458291	CENTRIS COMMERCE INC	\$ 1,400.00		HUB PURCHASE: Electronic earmuffs, radio batteries and foregrips for LE officers.			E	R01 Spot Purchase under \$5,000
458428	COLUMBIA ST DAVIDS OHS (Use Suppl # 145882)	\$ 952.80	\$ 1,765.70	Required Annual Occupational Health Exam for Natural Resource Damage Assessment Team; to be completed by 8/31/15.	01-DEC-14	31-AUG-15	E	R01 Spot Purchase under \$5,000
458608	ARCH AERIAL LLC	\$ 55.90		REPLACEMENT PARTS FOR CULTURAL RESOURCES DRONE			E	R01 Spot Purchase under \$5,000
458737	GT DISTRIBUTORS INC	\$ 483.00		Equipment for the 59th Cadet Class			E	R01 Spot Purchase under \$5,000
459108	MICHAEL ALLEN CAMPBELL	\$ 175.75		MOVEMENT OF HOUSEHOLD GOODS FOR MICHAEL ALLEN CAMPBELL FOR JOB TRANSFER FROM DAINGERFIELD STATE PARK TO CEDAR HILL STATE PARK			E	R01 Spot Purchase under \$5,000
459361	PRO TOURNAMENT SCALES	\$ 2,216.00		Scales and weigh baskets for weighing largemouth bass at ShareLunker weigh stations			E	R01 Spot Purchase under \$5,000
459443	AMERICAN PUBLIC HEALTH ASSOCIATION	\$ 320.00		A 1 seat subscription to Standard Methods Online for 1 year during 2015			E	R01 Spot Purchase under \$5,000
459919	KD TIMMONS INC	\$ 1,799.20		800 GALLONS OF UNLEADED FUEL FOR OPERATIONS AT FAIRFIELD LAKE STATE PARK			P	R01 Spot Purchase under \$5,000
460309	PROTOIO INC	\$ 480.00		annual subscription to prototyping website for COMMUNICATIONS: CREATIVE & INTERACTIVE			D	R01 Spot Purchase under \$5,000
460315	TEXAS CHAPTER AMERICAN FISHERIES SOCIETY	\$ 105.00		Registration Fee for Ross Melinchuk			E	R01 Spot Purchase under \$5,000
460363	HOGYEY INC	\$ 2,712.50	\$ 2,712.50	Resale items for Mother Neff SP MEETING ROOM RENTAL FOR REGION 2 SP SUPERINTENDENT'S MEETING. NO STATE-OWNED FACILITIES WERE AVAILABLE FOR THIS TRAINING.	14-JAN-15	31-MAR-15	E	R01 Spot Purchase under \$5,000
460570	LIGHTHOUSE INN AT ARANSAS BAY	\$ 100.00		CASES FOR GPS AND PORTABLE WI-FI DEVICE (NON-I.T. ITEMS)			E	R01 Spot Purchase under \$5,000
460705	COMMONWEALTH TRADING COMPANY INC	\$ 22.51					E	R01 Spot Purchase under \$5,000
460751	TOMMY D SNOW	\$ 35.00		Reimbursement of registration fees for 2015 Brazos Valley conference to earn CEU hours for pesticide license for Tommy D Snow employee #102520			E	R01 Spot Purchase under \$5,000
460752	DARRELL B FISCHER	\$ 35.00		Reimbursement of registration fees for 2015 Brazos Valley conference to earn CEU hours for pesticide license for Darrell B Fischer employee #101105			E	R01 Spot Purchase under \$5,000
461181	BEN E KEITH COMPANY	\$ 1,661.47		Commercial Food for Black Bear Restaurant			L	R01 Spot Purchase under \$5,000
461186	WALTER C GOHMERT	\$ 50.00		EMPLOYEE REIMBURSEMENT FOR CEU WORKSHOP FEES FOR EMPLOYEE'S PESTICIDE APPLICATORS LICENSE, 0462729, EXPIRATION DATE 9/30/15			E	R01 Spot Purchase under \$5,000
461800	TITAN WIRELESS LLC	\$ 140.95		Jason Cox-SP Laird and Tony Vonne-CF Mikrotik 951G			D	R01 Spot Purchase under \$5,000
461834	BEN E KEITH COMPANY	\$ 1,817.65		Commercial food for resale at the Black Bear restaurant. Ben E Keith order			L	R01 Spot Purchase under \$5,000
462162	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$ 350.00		L. Hamlin to attend CPA Negotiation Skill & Stratagies class on 6/10-11/15.			E	R01 Spot Purchase under \$5,000
462792	MURRELL & SONS PUMPING SERVICE	\$ 3,000.00	\$ 3,000.00	SLUDGE REMOVAL	17-MAR-15	31-AUG-15	E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
462858	TORRES ELECTRIC	\$ 4,868.73		Electrical services to replace light switches with occupancy sensors in park restrooms and Rec Hall, Prop.#996661, 895721, 895715, 895718, 895720, to conserve electricity			E	R01 Spot Purchase under \$5,000
463296	ROBERT TY POWERS	\$ 74.00		Employee Reimbursement for Robert Powers @ GRSP			E	R01 Spot Purchase under \$5,000
463453	CHARLES C KERN	\$ 50.00		Reimbursement for employee Clint Kern (40hrs Basic LE Instructor course training)			E	R01 Spot Purchase under \$5,000
463590	WINNIE RADIATOR SERVICE	\$ 45.00		Parts for Boston Whaler, prop #172487			E	R01 Spot Purchase under \$5,000
463633	GT DISTRIBUTORS INC	\$ 2,591.29		K9 purchase - Surefire X300U Ultra LED Handgun Light 500 L AS PER QUOTE - QTE0084220 - DO NOT DELIVER PLEASE CONTACT CAPTAIN ERIK NYGREN AT 979-249-6586 WHEN ORDER IS READY AND HE WILL PICK IT UP			E	R01 Spot Purchase under \$5,000
463644	SHI GOVERNMENT SOLUTIONS INC	\$ 624.00	\$ 624.00	AR- dataload pro software maintenance	09-APR-15	28-AUG-16	D	R01 Spot Purchase under \$5,000
463782	PUBLIC AGENCY TRAINING COUNCIL INC	\$ 475.00		Training-AR-15/M16 Armorer Course for Scott Doolittle 6/2/2015 thru 6/4/2015			E	R01 Spot Purchase under \$5,000
463996	GT DISTRIBUTORS INC	\$ 260.00		Surefire Batteries 123A Lithium 3 volt			E	R01 Spot Purchase under \$5,000
464070	WTG FUELS INC	\$ 3,808.56		Propane for all Indian Lodge Tanks Fabricate aluminum towing frame & install on skiff. Tow frame needed for pulling nets & trawls for field sampling on the Upper Laguna Madre Mowdy Ppty #205088. Tow frame will replace damaged tow frame on skiff. Service dates 04/22-05/31			P	R01 Spot Purchase under \$5,000
464231	STEVE HADLEY	\$ 1,800.00		Gasoline for Davis Mountains SP for immediate use			E	R01 Spot Purchase under \$5,000
464269	WTG FUELS INC	\$ 2,171.70		P# 115967 - TAS PLAN REVIEW AND INSPECTION AT MATADOR WMA			P	R01 Spot Purchase under \$5,000
464811	JUSTIN WALTON TEXAS ACCESSIBILITY SOLUTIONS	\$ 750.00		Propane for Indian Lodge SP			N/A	R01 Spot Purchase under \$5,000
464849	WTG FUELS INC	\$ 2,050.44		P# 115766 - INSTALLATION OF THREE (3) LIMESTONE SEAT BOULDERS AT MOTHER NEFF STATE PARK			P	R01 Spot Purchase under \$5,000
465027	SPAW GLASS CONTRACTORS INC	\$ 4,193.75		Bulk Fuel for GW Patrol Vessels @ Hidalgo County B-Op			E	R01 Spot Purchase under \$5,000
465386	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,452.73		INTERNAL REPAIRS, ESTIMATE TO REPLACE SHIFT INDICATOR CABLE ASSEMBLY ON FORD 2008, PROPERTY # 182474			E	R01 Spot Purchase under \$5,000
465389	RYAN FORD MERCURY	\$ 174.50		Reimbursement to employee Charles Wid McFerran for a Texas Commercial Driver's License (CDL) fee.			E	R01 Spot Purchase under \$5,000
465503	CHARLES WID MCFERRAN	\$ 61.00		COM: OUTREACH: Bumper repair on state vehicle			E	R01 Spot Purchase under \$5,000
465509	MCREE FORD INC	\$ 827.17		Change Reaction Assessment for Indian Lodge June 2015			E	R01 Spot Purchase under \$5,000
465552	ORGANIZATIONAL LEARNING SOLUTIONS INC	\$ 340.10		**CYCLICAL \$**PLUMBING PARTS & SUPPLIES FOR CAMPING AREA RR			E	R01 Spot Purchase under \$5,000
465646	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 2,489.58		BULK FUEL FOR TANKS AT LOST MAPLES STATE NATURAL AREA. UNDER THE SPOT PURCHASE LIMIT OF THE 405-M1 STATE TERM CONTRACT. CMBL SEARCH DID NOT INCLUDE ANY VENDORS WITHIN DRIVING DISTANCE OF PARK.			E	R01 Spot Purchase under \$5,000
465735	MAXEY ENERGY COMPANY	\$ 1,483.63		Fiberglass extension ladder, battery charger, pressure washer, air compressor and washing machine for SFASP.			P	R01 Spot Purchase under \$5,000
465771	BAYTECH SUPPLY INC	\$ 2,328.00		custom hang tags with bison warning for park permits			E	R01 Spot Purchase under \$5,000
465972	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 750.00		Reimbursement to State employee for Journeyman Electrician Renewal License to perform state duties			E	R01 Spot Purchase under \$5,000
466182	VINCENT R DUDLEY	\$ 30.00					E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Reimbursement to Marilyn Welch, SP employee for Sketchers Women's Suede & Mesh slip on flat, footwear purchased in lieu of contract footwear due to fit, comfort, or special need per State Parks Uniform Purchasing Procedure SP-DIR-8.F.1			E	R01 Spot Purchase under \$5,000
466479	MARILYN J WELCH	\$ 44.80					E	R01 Spot Purchase under \$5,000
466593	BRALY BUILDERS SUPPLY COMPANY INC	\$ 3,770.18		Supplies and Materials for TDCJ Workforce to complete projects on MTRFB			E	R01 Spot Purchase under \$5,000
466996	CASSIE L HONOLKA	\$ 700.00		Reimbursement for Relocation Costs for Cassie Honolka - Region 1 RIS			E	R01 Spot Purchase under \$5,000
221342	DK BAIT CO	\$ 272.00	\$ 1,020.00	Worms for resale in park store	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
219087	PLAINS PRESORT SERVICES LTD	\$ 978.31	\$ 2,000.00	FY11 Mail Service for Region 6 State Parks	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
201923	JULIUS FLORES II	\$ 900.00	\$ 3,600.00	Boat Storage Space - Corsicana	01-MAR-09	28-FEB-11	E	R01 Spot Purchase under \$5,000
193919	LAKE HOUSTON RV & BOAT STORAGE	\$ 4,200.00	\$ 12,600.00	Boat Storage Lease	01-SEP-09	31-AUG-11	E	R01 Spot Purchase under \$5,000
220359	SAN ANTONIO SNACKS & VENDING LP	\$ 654.01	\$ 1,314.00	RENTAL OF VENDING MACHINES	03-JUL-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
222932	RCS PROPERTIES INC	\$ 2,500.00	\$ 2,500.00	mortar mixer for stone mason, Region 5	26-AUG-10	30-SEP-10	E	R01 Spot Purchase under \$5,000
223294	CBCINNOVIS	\$ 136.91	\$ 350.00	Financial background checks - SP Concessionaires	01-SEP-10	31-AUG-11	E	R01 Spot Purchase under \$5,000
222271	NORTEX COMMUNICATIONS TELEPHONE OPERATIONS	\$ 289.94	\$ 497.04	DSL INTERNET CONNECTION SERVICE FY2011	31-AUG-10	31-AUG-11	D	R01 Spot Purchase under \$5,000
400094	THE C D HARTNETT COMPANY	\$ -		Misc grocery for resale in park store			E	R01 Spot Purchase under \$5,000
400124	TESSCO INC	\$ 226.16		IFS PO No. 220744 - Radio Antenna and Accessories			D	R01 Spot Purchase under \$5,000
400372	BEN E KEITH COMPANY	\$ -		IFS POW# 211611 BOW FOOD FOR RESALE			E	R01 Spot Purchase under \$5,000
400420	UNITED PARCEL SERVICE INC	\$ -		IFS PO 211390 SHIPPING			E	R01 Spot Purchase under \$5,000
400611	SO J MFG CO	\$ 856.00		BADGES 222608			E	R01 Spot Purchase under \$5,000
400784	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 114.00		209908 Waste disposal services			E	R01 Spot Purchase under \$5,000
400792	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ -		209949-Trash & Refuse Collection			E	R01 Spot Purchase under \$5,000
400805	TIBH INDUSTRIES INC	\$ 178.58		209858 Monthly janitorial services			E	R01 Spot Purchase under \$5,000
400812	BUILD A SIGN LLC	\$ 972.25		212257-vinyl banners promoting State Prks			E	R01 Spot Purchase under \$5,000
400828	AWWS INC	\$ 275.00		206846 Wastewater testing services			E	R01 Spot Purchase under \$5,000
401140	THE ATHERTON GROUP (TAG)	\$ 1,996.00		215919 Josh Painting - Giant Salvinia monster			E	R01 Spot Purchase under \$5,000
401284	PLAYGROUNDS TODAY INC	\$ 2,715.56		221977; rubber mulch			E	R01 Spot Purchase under \$5,000
401379	MUELLER SUPPLY COMPANY INC	\$ -		222149 structural equip per quote			E	R01 Spot Purchase under \$5,000
401566	CAPITAL PRINTING CO LTD	\$ 1,589.00		216498 - Big Bend Ranch SP Topo Map			E	R01 Spot Purchase under \$5,000
401611	MIDWAY ARMS	\$ -		GLOCK PARTS FOR THE 56TH CADET CLASS			E	R01 Spot Purchase under \$5,000
401630	ROLLING FRITO LAY SALES LP	\$ -		PURCHASE OF CHIPS AND NUTS FOR RESALE IN PARK STORE			E	R01 Spot Purchase under \$5,000
402002	DAN WILD LLC	\$ -		221344 Immobilizer gun and replacement			E	R01 Spot Purchase under \$5,000
402028	GARLAND SUPPLY CO INC DBA WENDER SUPPLY CO	\$ -		IFS PO 214067 LIQUID CHLORINE			E	R01 Spot Purchase under \$5,000
402042	GRIFFITH FORD INC	\$ 2,700.00		ESTIMATED REPAIRS ON LE VEHICLE (178417) FOR CAPT SOROLA			E	R01 Spot Purchase under \$5,000
402087	QSS LC	\$ 600.00		Monthly Security Monitoring for Main Building and Warehouse (12 months X 50.00)			E	R01 Spot Purchase under \$5,000
402213	NATIONAL BUGMOBILES INC	\$ 685.00		REQ#10067 Pest control service for PRB FY11			E	R01 Spot Purchase under \$5,000
402449	CABELA'S MARKETING & BRAND MANAGEMENT INC	\$ -		Game hoist hitches			E	R01 Spot Purchase under \$5,000
402853	TEXAS PRODUCTS	\$ 1,113.50		TEXAS THEMED ORNAMENTS, CARDS, SOUVENIR BANKS, JEWELRY AND GIFT BAGS FOR RESALE IN PARK STORE			E	R01 Spot Purchase under \$5,000
402872	JLS LANDSCAPING INC	\$ 1,600.00	\$ 3,000.00	LAWN MOWING SERVICE AT THE LAKE TEXOMA GAME WARDEN STATION	18-OCT-10	20-SEP-11	E	R01 Spot Purchase under \$5,000
402877	LAKE TYLER MARINA & R V PARK INC	\$ 51.36		fuel for patrol boat			P	R01 Spot Purchase under \$5,000
402977	CACTUS EXPRESS LP	\$ 1,813.95		P#112932 - MATERIALS NEEDED FOR A FORCE ACCOUNT CREW WORKING AT MISSION TEJAS STATE PARK			E	R01 Spot Purchase under \$5,000
403015	GRAINGER	\$ -		books			E	R01 Spot Purchase under \$5,000
403067	SWISS AIR LLC	\$ -		HVAC repairs at Headquarters			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
403091	TEXAS AGRILIFE EXTENSION SERVICE LOCAL	\$ 90.00		Books for Lk Brownwood State Park			E	R01	Spot Purchase under \$5,000
403135	PALMER FEED AND SUPPLY INC	\$ 3,836.00		Feed for longhorn - region 6			E	R01	Spot Purchase under \$5,000
403296	TRACY A FERGUSON	\$ 358.00		Reimbursement to Tracy Ferguson, State Employee at Sea Rim State Park, for Payment of Storage Facility			E	R01	Spot Purchase under \$5,000
403363	FLORENCE EMILY COOPER	\$ 2,400.00		2- full page, full color illustrations for the December 2010 magazine due 11/3/10. Not available from any other source. Rights to publish.			K	R01	Spot Purchase under \$5,000
403380	KATHERINE MEGAN WILDE	\$ 450.00		600 word count story- Scout: silvery minnows for December TPW magazine issue due 10/15/10.			K	R01	Spot Purchase under \$5,000
403408	ALTIVIA CORPORATION	\$ 1,801.40		Chemicals for wastewater plant at Garner SP			E	R01	Spot Purchase under \$5,000
403418	LONE STAR DISPOSAL	\$ 126.00		199521 Garbage Service			E	R01	Spot Purchase under \$5,000
403569	MAX S TRAWEEK JR	\$ 100.00		NON-PROFESSIONAL SERVICE TO UPDATE EXCEL BUDGET			E	R01	Spot Purchase under \$5,000
403603	AT&T MOBILITY II LLC	\$ 179.86		SPREADSHEET CREATED BY INTERPRETIVE PROGRAM STAFF. THIS WILL HELP STAFF TRANSITION TO BIS AND TRACK BUDGET IN AN EFFICIENT MANNER.			E	R01	Spot Purchase under \$5,000
403690	MOUNTAIN GRAPHICS	\$ 2,211.60		IFS PO 209022 FY10 RENEWAL BB FOR T.PETERSON			E	R01	Spot Purchase under \$5,000
403720	LAYNE J LUNDSTROM	\$ 15.00		Field, Cinch, Messenger Bags and Totes			E	R01	Spot Purchase under \$5,000
403787	L W BRISTOL CLASSICS	\$ 570.00		Reimbursement - Layne Lundstrom - Digital scan of historic photo utilized in interpretive panel display.			E	R01	Spot Purchase under \$5,000
403942	CLEARWIRE	\$ 359.76	\$ 359.76	Custome lapel pin and custome hiking medallion for resale in park store.	01-JAN-11	31-DEC-11	D	R01	Spot Purchase under \$5,000
404102	BEN E KEITH COMPANY	\$ 874.60		DSL INTERNET & MODEM LEASE FOR KATHY MCGINTY, BIOLOGIST IN ABILENE, TX.			E	R01	Spot Purchase under \$5,000
404226	DISCOVER NETWORK SERVICES	\$ 159.10		FOOD ORDER FOR BASIC OUTDOOR SKILLS, OCTOBER 22			E	R01	Spot Purchase under \$5,000
404266	MARK W ITZ	\$ 111.00		Fy10 service			E	R01	Spot Purchase under \$5,000
404284	SOUTHWEST SOLUTIONS GROUP INC	\$ 3,895.00		Reimbursement for Basic Wastewater exam for Mark Itz			E	R01	Spot Purchase under \$5,000
404301	HILL COUNTRY DAIRIES INC	\$ 376.20		222212 - Fireking Cabinet - reference old bis #401664 - incorrect supplier #			E	R01	Spot Purchase under \$5,000
404324	VOLLMER PUBLIC RELATIONS INC	\$ 4,995.00		Dairy merchandise for resale			E	R01	Spot Purchase under \$5,000
404465	WTG FUELS INC	\$ 787.51		Media and Legislative Presentation Training Sessions			E	R01	Spot Purchase under \$5,000
404521	COCA COLA ENTERPRISES INC	\$ 419.16		PROPANE FOR BALMORHEA STATE PARK FACILITIES.			P	R01	Spot Purchase under \$5,000
404559	FORREST CRAIG HUNTER	\$ 90.00		20 OZ COKE, DIET COKE, SPRITE, ORANGE, MR PIBB, BOTTLED WATER, APPLE JUICE, CRAN/GRAPE JUICE AND LEMONADE FOR RESALE			E	R01	Spot Purchase under \$5,000
404905	JESSE N CARTER	\$ 90.00		REIMBURSEMENT FOR DUES PAID FOR FBI NATIONAL ACADEMY ASSOCIATES			E	R01	Spot Purchase under \$5,000
405053	GYMINI SPORTS INC	\$ 691.00		Employee Reimbursement - Jesse N. Carter			E	R01	Spot Purchase under \$5,000
405167	TOPLINE	\$ 1,449.95		Purchase Manila Battling Rope for Obstacle Course at GWTC			E	R01	Spot Purchase under \$5,000
405199	IMPRIMIS GROUP	\$ 773.49		CUSTOM PARK THEMED T-SHIRTS			E	R01	Spot Purchase under \$5,000
405205	BEN E KEITH COMPANY	\$ 1,143.92		Communications Retreat - Copywriter Trainer 961-71			L	R01	Spot Purchase under \$5,000
405793	ROLLING FRITO LAY SALES LP	\$ -		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			E	R01	Spot Purchase under \$5,000
405846	MICHAEL ANTHONY BUROW	\$ 76.55		Chips merchandise for resale			E	R01	Spot Purchase under \$5,000
405989	ACADEMIC SUPERSTORE LTD	\$ -		Reimbursement for fuel purchase - M Burow			E	R01	Spot Purchase under \$5,000
406046	TESSCO INC	\$ 275.63		another test for funding			E	R01	Spot Purchase under \$5,000
406304	DISCOVER NETWORK SERVICES	\$ 27.95		Gary Teeler- antenna and accessories			D	R01	Spot Purchase under \$5,000
406306	ONION RIVER SPORTS	\$ 1,556.10		Credit card processing fee			E	R01	Spot Purchase under \$5,000
406468	SEAN W ROGERS	\$ 58.00		Four Kayak Transport Trailer for Region 1			E	R01	Spot Purchase under \$5,000
406647	DAVID VENUS DAVID INC	\$ 900.00		Employee reimbursement for CDL fees			E	R01	Spot Purchase under \$5,000
				edit a set of four TV shows. Not to exceed \$1200.00.			K	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				Reimbursement for Class C Wastewater License -- Chris McCord				
406793	CHRISTOPHER P MCCORD	\$ 111.00					E	R01 Spot Purchase under \$5,000
406842	MATT TURNER	\$ 200.00		Speaker's Fee - State Interpreter's Workshop - Matt W. Turner			E	R01 Spot Purchase under \$5,000
406972	JUST CUSTOM	\$ 4,606.25	\$ 4,606.25	Promotional Items for State Parks - Bryan Frazier	14-FEB-11	31-MAR-11	E	R01 Spot Purchase under \$5,000
407034	WTG FUELS INC	\$ 507.12		Propane to heat buildings at Davis Mountains SP.			P	R01 Spot Purchase under \$5,000
407339	A JOHN PORTABLE TOILET RENTALS	\$ 315.00		Portable toilet rental at Pedernales Falls SP			E	R01 Spot Purchase under \$5,000
407391	LARRYS MARINE CENTER LLC	\$ 1,099.99		OUTBOARD MOTOR OIL TO BE USED IN GAME WARDEN STATE PATROL BOATS			E	R01 Spot Purchase under \$5,000
407392	METRO STORAGE TX KS VENTURE LLC	\$ 1,317.00	\$ 1,317.00	Storage Lease - Midland	01-APR-11	01-JUN-12	E	R01 Spot Purchase under \$5,000
407401	CITY OF NEW BRAUNFELS	\$ 1,025.00		Rental of venue space for ERA August 23, 2011			E	R01 Spot Purchase under \$5,000
407537	BANNER SIGNS	\$ 135.00		MOUNTING SUPPLIED TPWD DECALS TO MAGNETIC ART TO SHAPE			E	R01 Spot Purchase under \$5,000
407670	CENTURY TRAILER COMPANY	\$ 2,700.00		RENTAL OF STORAGE CONTAINER FOR DAVIS MOUNTAIN STATE PARK			E	R01 Spot Purchase under \$5,000
407827	TESSCO INC	\$ 442.08		Robbie Merritt- Antenna and accessories			D	R01 Spot Purchase under \$5,000
407838	COCA COLA ENTERPRISES INC	\$ 203.44		Beverage merchandise for resale			E	R01 Spot Purchase under \$5,000
407840	HIGH PLAINS MECHANICAL INC	\$ 1,246.33		AC repairs at Palo Duro Canyon State Park			E	R01 Spot Purchase under \$5,000
407854	M AND A TECHNOLOGY INC	\$ 324.21		Amy Donaldson- drum kit for Xerox 7346			D	R01 Spot Purchase under \$5,000
407860	KONICA MINOLTA BUSINESS SOLUTION USA INC	\$ 264.77		Temp. copiers for pdcsp for Sept & Oct			E	R01 Spot Purchase under \$5,000
407975	PEPSI BOTTLING GROUP LLC	\$ 793.12		Beverage merchandise for resale			E	R01 Spot Purchase under \$5,000
408304	HILL COUNTRY DAIRIES INC	\$ 351.74		Milk and Ice Cream Products for Resale in Inks Lake State Park Store			E	R01 Spot Purchase under \$5,000
408320	HARD TOPS REFINISHING	\$ 390.00		refinish surface of bathtub - Dundee hatchery residence			E	R01 Spot Purchase under \$5,000
408605	CYNTHIA PICKENS	\$ 450.00		600 word count Skill Builder; Camp cooking equipment for the 6/11 magazine issue due 3/21/11			K	R01 Spot Purchase under \$5,000
408787	BEN E KEITH COMPANY	\$ 1,727.10		COMMERCIAL FOOD TO PREPARE FOR RESALE IN RESTAURANT AT INDIAN LODGE.			L	R01 Spot Purchase under \$5,000
408814	JCA INTERNATIONAL INC	\$ 3,900.00		Chiller for Alligator Exhibit			E	R01 Spot Purchase under \$5,000
408979	COCA COLA ENTERPRISES INC	\$ 654.00		Beverage merchandise for resale			E	R01 Spot Purchase under \$5,000
409127	GT DISTRIBUTORS INC	\$ 3,232.03		Accessories for duty M4's not available on contract and as per quote attached			E	R01 Spot Purchase under \$5,000
409185	HESCO MAINTENANCE CO	\$ 3,132.73	\$ 3,132.73	replace fuel pumps and do preventive maintenance on fuel storage tanks, property # 194511	15-APR-11	03-JUN-11	E	R01 Spot Purchase under \$5,000
409383	THE C D HARTNETT COMPANY	\$ 1,106.89		Grocery merchandise for resale			E	R01 Spot Purchase under \$5,000
409464	ALICE PEST CONTROL INC	\$ 390.00	\$ 390.00	Pest Control Services for the Park Headquarters, Two Residences, and Campground Restrooms at Choke Canyon State Park -Calliham Unit. Service Period From June 1, 2011 through August 31, 2011.	01-JUN-11	31-AUG-11	E	R01 Spot Purchase under \$5,000
409469	COCA COLA ENTERPRISES INC	\$ 592.60		Beverage merchandise for resale			E	R01 Spot Purchase under \$5,000
409634	CYNTHIA SHELP	\$ 363.00		Program reimbursement for buffalo soldier & native american programs at Ft. Griffin SHS education days			E	R01 Spot Purchase under \$5,000
409743	VELVIN OIL COMPANY INC	\$ 593.63		fuel			P	R01 Spot Purchase under \$5,000
410046	URESTI CAMPER SALES	\$ 2,000.00		Camper shell for fleet vehicle used by Recreation Grants staff. Ford F250, Property #186396			E	R01 Spot Purchase under \$5,000
410234	E-Z AIR CONDITIONING	\$ 1,500.00		Estimate to check A/C unit in Region 1 Maintenance Office.			E	R01 Spot Purchase under \$5,000
410451	HUTTON COMMUNICATIONS INC	\$ 48.59		items needed to replenish inventory for antenna kit installed into charlie moon's truck			D	R01 Spot Purchase under \$5,000
410674	SOUTHWESTERN ABSTRACT COMPANY	\$ 1,800.00		CHARCHES/FEES - ACCESS HISTORICAL "DEED" OR LAND RECORDS - DEVIL'S RIVER SNA - CYNTHIA BRANDIMARTE			E	R01 Spot Purchase under \$5,000
410678	ACCURATE BUSINESS MACHINES	\$ 3,232.50		Maintenance, repair of addressing machine			E	R01 Spot Purchase under \$5,000
410701	BIG COUNTRY SUPPLY	\$ 1,130.43		Parts for LE Vehicle at Region 4 Headquarters, Property no. 188178 -			E	R01 Spot Purchase under \$5,000
410741	MCROBERTS SALES CO INC	\$ 1,641.79		2010 Ford Expedition			E	R01 Spot Purchase under \$5,000
410893	CENTRAL FREIGHT LINES INC	\$ 1,626.69		Frozen fish for exhibits			E	R01 Spot Purchase under \$5,000
				RETURN FREIGHT			E	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
411013	4 WHEEL PARTS (TRANS AMERICA) **USE TAP WORLDWIDE LLC	\$ 4,506.56		Winches and accessories for 4 wheelers. CONCRETE NEEDED FOR ROCK HOUSE PROJECT @ DRSP			E	R01	Spot Purchase under \$5,000
411310	INGRAM READYMIX INC	\$ 850.00					E	R01	Spot Purchase under \$5,000
411381	BEN E KEITH COMPANY	\$ 1,329.61		Commercial food products to prepare for resale in the Indian Lodge Black Bear Restaurant. Installation of Propane Tank and propane for back up generator power			L	R01	Spot Purchase under \$5,000
411452	CWS PROPANE LLC	\$ 2,315.00					E	R01	Spot Purchase under \$5,000
411682	THOMPSON AUTOMOTIVE	\$ 1,500.00		Remove, overhaul, and reinstall 4L60E transmission for 2000 Chevy Truck, Property number 169107			E	R01	Spot Purchase under \$5,000
411810	MIMI BOETLER	\$ 307.72		Participation in the Groundwater to Gulf workshop sponsored by TPWD in Matagorda, TX and Austin, TX on June 26-29, 2011.			E	R01	Spot Purchase under \$5,000
411877	PEPSI BOTTLING GROUP LLC	\$ 799.14		Restock soft drinks products for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
412209	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 102.00		REPLACEMENT AMERICAN FLAGS			E	R01	Spot Purchase under \$5,000
412221	ASPHALT MAINTENANCE INC	\$ 2,625.00		Service to repair asphalt pond roads at state fish hatchery.			E	R01	Spot Purchase under \$5,000
412222	BUMPER MANUFACTURING COMPANY INC	\$ 2,144.65		FIELD OPS - SURVEY TRUCK ACCESSORIES # 189-145			E	R01	Spot Purchase under \$5,000
412980	RAY'S AUTOMATIC TRANSMISSIONS INC	\$ 4,891.97		Maintenance & Repair of 1999 Dodge pickup, Property No. 165943			E	R01	Spot Purchase under \$5,000
413113	LAKE TEXOMA ASSOCIATION	\$ 200.00		Advertising services in Lake Texoma Resort & Marina Guide			E	R01	Spot Purchase under \$5,000
413133	KAINER PEST CONTROL	\$ 1,325.00	\$ 1,325.00	FY 12 PEST CONTROL SERVICE, MONUMENT HILL/KREISCHE BREWERY	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413170	F A BARTLETT TREE EXPERT COMPANY	\$ 2,750.00		MR6261, REMOVE DEAD PECAN TREE NEAR CCC REFECTORY AT PALMETTO SP. SERVICE PERIOD FROM JULY 28, 2011 THROUGH AUGUST 31, 2011.			E	R01	Spot Purchase under \$5,000
413201	BEN E KEITH COMPANY	\$ 834.41		Paper products for use in restaurant at Indian Lodge.			E	R01	Spot Purchase under \$5,000
413281	DR PEPPER BOTTLING COMPANY OF TEXAS INC	\$ 1,045.75		20 oz bottled sodas and water for resale at the Texas Freshwater Fisheries Center. Resealable bottles sell better due to areas of visitor center where food & drink prohibited and in outdoor areas to keep bees from landing in drinks **MR4983** METAL LEGS NEEDED TO ERECT METAL SHED OVER TRACTOR CLEANING STATION AT CHOKE CANYON SP			E	R01	Spot Purchase under \$5,000
413408	MC HONE METAL FABRICATORS INC	\$ 460.00					E	R01	Spot Purchase under \$5,000
413413	J S ELECTRIC INC	\$ 850.00		Electrical Work for PMO			E	R01	Spot Purchase under \$5,000
413490	WAYNE MELCER	\$ 2,100.00		Granite gravel for maintenance of park trails			E	R01	Spot Purchase under \$5,000
413537	TEXAS DISPOSAL SYSTEMS	\$ 3,188.00	\$ 3,612.00	FY2012 - trash/refuse collection & disposal services for Barton Warnock Center	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
413572	AIR TECHNOLOGIES CORPORATION	\$ 494.00		Ergonomic chair for Arnie Montemayor (IT)			E	R01	Spot Purchase under \$5,000
413604	SOMERVELL FLOORS INC	\$ -		Replacement carpet for Park Headquarters Property # 960137 & Park Property # 155923			E	R01	Spot Purchase under \$5,000
413700	PEPSI BOTTLING GROUP LLC	\$ 584.66		Pepsi products purchased for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
413732	K AND M INTERNATIONAL INC	\$ 1,384.00		Outdoor/wildlife themed plush toys for resale in the TFC gift shop			E	R01	Spot Purchase under \$5,000
413785	CANON USA INC	\$ -		COM: EDU: COPY MACHINE FOR NTEC			E	R01	Spot Purchase under \$5,000
413805	HOME DEPOT	\$ -		Carpet and vinyl replacement at onsite housing.			E	R01	Spot Purchase under \$5,000
413856	FISHER SCIENTIFIC CO LLC	\$ 4,702.88		RTG beads to amplify DNA. TPWD contact is Bill Karel 361-972-5483.			E	R01	Spot Purchase under \$5,000
413982	B & H FOTO & ELECTRONICS CORP	\$ 568.30		Warpia USB PC to TV/Projector Converters for CF			D	R01	Spot Purchase under \$5,000
414088	JOHN T MCCORMICK	\$ 120.00		REIMBURSEMENT TO JOHN T. MCCORMICK AT PALMETTO SP FOR USING PERSONAL FUNDS TO PAY FOR PESTICIDE APPLICATOR RE-CERTIFICATION TRAINING. TRAINING COMPLETED ON 7/24/11. LICENSE # TXTDA-0460539.			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
414098	AIRGAS USA LLC	\$ 4,131.20		Cylinders and regulators.			E	R01	Spot Purchase under \$5,000
414127	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 82.00		Scosche IHK reVIVE Pro Dual-USB AC Adapter for MPR			D	R01	Spot Purchase under \$5,000
414203	WAMPLER MANUFACTURING LTD	\$ 300.00		#132800 - mill work for Garner State Park emergency electrical repair to exposed wiring at Tech office to pole			E	R01	Spot Purchase under \$5,000
414238	D W ELECTRIC CO	\$ 4,986.00		COM - MPR HD Trophy Cam with Color View for MPR			E	R01	Spot Purchase under \$5,000
414318	B & H FOTO & ELECTRONICS CORP	\$ 229.95		Chips & snacks for resale at Inks Lake SP Store			E	R01	Spot Purchase under \$5,000
414471	ROLLING FRITO LAY SALES LP	\$ 176.01		FY12 Palo Duro Canyon Monitoring of Security Systems	01-SEP-11	31-AUG-12	E	R01	Spot Purchase under \$5,000
414554	SECURITY SPECIALISTS INC	\$ 175.00	\$ 300.00	Garmin 546s with transducer for marine use. TPWD contact is Clint Hurley 361-972-5483.			E	R01	Spot Purchase under \$5,000
414574	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 965.25		PARTS NEEDED TO REPAIR TWO (2) HOWARD PRICE MOWERS PROP #S 174607 & 174608 AT CHOKE CANYON SP - CALLIHAM UNIT			E	R01	Spot Purchase under \$5,000
414578	JONES EQUIPMENT & TURF INC	\$ 1,600.44		Boat Storage Lease - Uvalde	01-SEP-11	31-AUG-13	E	R01	Spot Purchase under \$5,000
414949	BRENT & MISTY GAMBLE STORAGE	\$ 9,600.00	\$ 9,600.00	216278 - Tires			E	R01	Spot Purchase under \$5,000
414951	AMERICAN TIRE DISTRIBUTORS	\$ -		Reimbursement for vehicle #177486 wash paid for out-of-pocket by Paul Hammerschmidt when Comdata card failed to work.			E	R01	Spot Purchase under \$5,000
415307	PAUL C HAMMERSCHMIDT	\$ 13.00		LIQUEFIED PROPANE FUEL FOR BBRSP FACILITIES			P	R01	Spot Purchase under \$5,000
415483	WEST TEXAS GAS INC	\$ 2,564.62		Commercial food products to prepare for resale in restaurant at Indian Lodge.			L	R01	Spot Purchase under \$5,000
415613	BEN E KEITH COMPANY	\$ 502.30		Reimbursement - Barbara W Parnley - Project Learning Tree Facilitator			E	R01	Spot Purchase under \$5,000
415839	BARBARA W PARMLEY	\$ 65.00		sat cell phone service for Barton Warnock & Ft. Leaton			D	R01	Spot Purchase under \$5,000
416021	DIALTONESERVICES LP	\$ 99.26		SERVICES-Storage of the R/V Nueces Pty #168289. Service period 10/01/2011 - 06/30/2012. In preparation for general maintenance and refit.			E	R01	Spot Purchase under \$5,000
416067	HOOKING BULL BOATYARD INC	\$ 3,836.00		Test RV Karankwa for stray voltage after repairs made by manufacturer property # 179153			E	R01	Spot Purchase under \$5,000
416245	NEWBERRY MARINE SURVEYING CO	\$ 150.00		CHEMICALS FOR WATER PLANT OCTOBER 2011			E	R01	Spot Purchase under \$5,000
416273	ALTIVIA CORPORATION	\$ 1,823.90		Purchase of 455 Gallons of Propane for the park Headquarters, Bath House and Section House.			P	R01	Spot Purchase under \$5,000
416369	WTG FUELS INC	\$ 1,001.00		P#114158 - ACCESSIBILITY CONSTRUCTION INSPECTION FEE - @ CADDO LAKE WMA - SHOP BUILDING			E	R01	Spot Purchase under \$5,000
416380	P3 CORPORATION	\$ 606.40		welding and fabrication for fitting out new shocking boat			E	R01	Spot Purchase under \$5,000
416390	PERFECTION WELDING	\$ 1,786.00		Rental of (13) portable toilets, (2) handicap toilets and (5) hand washing sinks for use at the Civil War Historic Event at Fort Richardson SP on November 4th thru November 6th.			E	R01	Spot Purchase under \$5,000
416647	MOBILE THRONES LLC	\$ 1,250.00		Repair to Nikon D5100 Camera - Property # 189503			E	R01	Spot Purchase under \$5,000
416690	GARLAND CAMERA AND REPAIR INC	\$ 195.00		Goods: Water quality monitoring equipment (493-96); Needed by Coastal Fisheries for resource monitoring purposes; replacing broken YSI DO/Cond/Temp cable assembly. Term contract 493-M1.			E	R01	Spot Purchase under \$5,000
416910	WATER MONITORING SOLUTIONS	\$ 505.00		Nature related puzzles for resale in park store.			E	R01	Spot Purchase under \$5,000
417095	B DAZZLE INC	\$ -		propane for facilities at Indian Lodge			P	R01	Spot Purchase under \$5,000
417213	WTG FUELS INC	\$ 2,649.38		Employee reimbursement for printer cartridge			E	R01	Spot Purchase under \$5,000
417370	DEBORAH K SCHUMACHER	\$ 19.99		Communication device for Wildlife Tracking Collars for Charlie Newberry (WL)			D	R01	Spot Purchase under \$5,000
417775	LOTEK WIRELESS INC	\$ 390.00							

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON DESCRIPTION
				450 gallons of gasoline against term contract exemption.				
				Standard Purchase Order Terms and Conditions are attached hereto and incorporated herein by this reference.				
417778	KELLY PROPANE & FUEL LLC	\$ 1,349.55					E	R01 Spot Purchase under \$5,000
418495	VELVIN OIL COMPANY INC	\$ 317.68		fuel			P	R01 Spot Purchase under \$5,000
418575	GT DISTRIBUTORS INC	\$ 47.58		INNER WEB BELTS			E	R01 Spot Purchase under \$5,000
418679	BIOGARDENER	\$ 2,500.00		trim and clean up wildscape in front of main building			E	R01 Spot Purchase under \$5,000
420174	RENEWAL FACTORY	\$ 995.00		Repair and Cleaning of Curatorial Artifacts - Joanne Avant			E	R01 Spot Purchase under \$5,000
420618	SPRINT SOLUTIONS INC	\$ 2,266.60	\$ 2,515.70	Samsung Galaxy phones and service for Derek Marshall	27-MAR-12	26-MAY-13	D	R01 Spot Purchase under \$5,000
420806	INTERFACE SECURITY SYSTEMS LLC	\$ 103.96	\$ 103.96	Renewal of alarm service monthly monitoring for Tyler LE office	01-MAY-12	31-AUG-12	E	R01 Spot Purchase under \$5,000
420853	SOUTHERN STAR TRANSPORT INC	\$ 325.00		P# 135902 - TRANSPORT OF MATERIALS			E	R01 Spot Purchase under \$5,000
421007	BEN E KEITH COMPANY	\$ 1,233.33		Commercial food products to prepare for resale in restaurant at Indian Lodge			L	R01 Spot Purchase under \$5,000
421105	CLIFFORD POWER SYSTEMS INC	\$ 794.01		remove and replace all belts on spectrum generator			E	R01 Spot Purchase under \$5,000
421588	ERIC GARZA	\$ 15.01		Reimbursement for fuel purchase for state vehicle, Prop # 183854			P	R01 Spot Purchase under \$5,000
421648	ROLLING FRITO LAY SALES LP	\$ 78.78		Chips & snacks for resale at Inks Lake SP Store			E	R01 Spot Purchase under \$5,000
421764	ROGER R MOULTON	\$ 66.00		For reimbursement to Atlants SP Petty Cash Account - Reimbursement to employee Roger Moulton for a Texas Commercial Driver's License Fee			E	R01 Spot Purchase under \$5,000
421890	ALLEN CONSTRUCTION COMPANY	\$ 2,700.00		SERVICES-Replacement of the condensing unit for the front downstairs air conditioner at the Rockport Marine Lab Ppty #596151.			E	R01 Spot Purchase under \$5,000
421902	TUBB COLLISION CENTER	\$ 4,995.93		INTERNAL REPAIR - to repair body damage 5/1/12-5/7/12			E	R01 Spot Purchase under \$5,000
422070	BOAT VENTURES INC	\$ 3,840.00	\$ 3,840.00	Boat Storage Lease - Corpus Christi	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
422337	TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS & EDUCATION	\$ -		Renewal SFST instructor certification for Dist 5 Captain Rex Mayes			E	R01 Spot Purchase under \$5,000
422582	TEXAS WATER UTILITIES ASSOCIATION	\$ 60.00		Renew Membership for Rodney Martin			E	R01 Spot Purchase under \$5,000
422608	REGAL PLASTIC SUPPLY COMPANY	\$ 93.26		Purchase of XL10 CLEAR LEXAN PANEL TO PROTECT/PRESERVE SIGN AT BRAZOS BEND STATE PARK			E	R01 Spot Purchase under \$5,000
422950	WESTEX CAPITAL LTD	\$ 4,477.26		Diesel & unleaded fuel for Devils River SNA and Devils River South Unit.			P	R01 Spot Purchase under \$5,000
423085	CITY OF EL PASO	\$ 400.00	\$ 400.00	FY2013, water sample tests for Hueco Tanks	01-SEP-12	31-AUG-13	E	R01 Spot Purchase under \$5,000
423121	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 926.37		Toner and fuser kit for Amy Donaldson (AR)			D	R01 Spot Purchase under \$5,000
423294	GUNNERS MARINE TECH INC	\$ 2,414.90		Volvo marine engine parts for the R/V Copano Ppty #141607			E	R01 Spot Purchase under \$5,000
423449	CHRISTOPHER LEDFORD	\$ 41.99		Reimbursement to employee Chris Ledford for scuba tank fills/inspections & low pressure inflator valve. Chris intended to use procurement card for transaction but it failed to work. Tanks were already filled & inspected so had to pay.			E	R01 Spot Purchase under \$5,000
423501	BALTIC NETWORKS	\$ 86.00		Taylor Blackwell- RB 951 wireless router			D	R01 Spot Purchase under \$5,000
423540	BISHOP DISTRIBUTING INC	\$ 1,317.89		Camping, fishing, swimming supplies for resale at Inks Lake SP store.			E	R01 Spot Purchase under \$5,000
423659	MCREE FORD INC	\$ 2,361.56		Repair to dor of Ford F-350 Oyster Restoration Truck. Property number 177431.			E	R01 Spot Purchase under \$5,000
424007	BAYTECH SUPPLY INC	\$ 2,460.23		pool supplies, general, Abilene SP			E	R01 Spot Purchase under \$5,000
424152	GISSINER ELECTRIC LLC	\$ 720.00		Electrical - Replace breaker Box at N Creek Restoom-MR6456			E	R01 Spot Purchase under \$5,000
424355	DONALD TRESTER	\$ 444.00		CPR and AED Training, Reg 5 State Park staff	13-JUL-12	31-OCT-12	E	R01 Spot Purchase under \$5,000
424373	ESRI	\$ 1,515.00		JEREMY NOBLES - IMPLEMENTING VERSIONED WORKFLOWS IN A MULTUSER GEODATABASE AT ESRI SITE			D	R01 Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
424401	PACIFIC OZONE TECHNOLOGY	\$ 3,661.17		O3 generator GO PRO HD NAKED HERO CAMERAS 5MP/REG/ROLL MOUNT BARS & 16GB ULTRA SDHC			E	R01	Spot Purchase under \$5,000
425397	B & H FOTO & ELECTRONICS CORP	\$ -		Materials for new Guzzlers and repairs to existing guzzlers as needed. (Black Gap WMA - Will pick up)			D	R01	Spot Purchase under \$5,000
425465	HATCO STEEL LLC	\$ 2,542.00		Barbara Bernard- Pentax camera			E	R01	Spot Purchase under \$5,000
425489	AUSTIN RIBBON AND COMPUTER SUPPLIES INC	\$ 337.44					D	R01	Spot Purchase under \$5,000
425573	EASTEX ENVIRONMENTAL LABORATORY INC	\$ 3,740.00	\$ 3,740.00	WATER TESTING ANALYSIS FOR FY 13 FOR CADDO LAKE SP	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425605	CLIFTON FIFER	\$ 203.50		Program expense reimbursement for buffalo soldier programming in Morton Tx			E	R01	Spot Purchase under \$5,000
425616	ODESSA PUMPS AND EQUIPMENT INC	\$ 4,228.00		Hydromatic Sub/Ginder Pump - Martin Creek SP - Jacqueline Grovner			S	R01	Spot Purchase under \$5,000
425715	GTL SUPPLY SOLUTIONS LLC	\$ 1,356.75		**SAFETY \$\$**AED FOR BENTSEN RGV SP			E	R01	Spot Purchase under \$5,000
425806	IDENTISYS INC	\$ 1,282.00	\$ 1,282.00	Annual Mainteneance Contract for datacard system	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425832	LOWER COLORADO RIVER AUTHORITY	\$ 300.00	\$ 450.00	Water testing as required by TCEQ	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
425893	SOUTH CENTRAL AIR CONDITIONING INC	\$ 3,615.93		REPLACE A/C FOR LE TRAILER HOUSE AT CHOKE CANYON LE CAMPHOUSE			E	R01	Spot Purchase under \$5,000
425902	HACH COMPANY	\$ 1,672.02		Colorimeter and water testing kits for the John D. Parker East Texas FH.			E	R01	Spot Purchase under \$5,000
425949	J&J OILFIELD ELECTRIC CO INC	\$ -		Repair & Replace Aireator @ sewer field			E	R01	Spot Purchase under \$5,000
426090	DIALTONESERVICES LP	\$ 755.45	\$ 864.00	Satellite phone service for LE Region 5 Districts 5-9 FY2013 - 09/01/12 - 08/31/2013	01-SEP-12	31-AUG-13	D	R01	Spot Purchase under \$5,000
426154	NORVILL CONSTRUCTION CO LP	\$ 4,970.12		Shelter repairs, Metal and screws Pest control for the Perry R. Bass MFRS. TPWD contact is Cindy Gibbs 361-972-5483.			E	R01	Spot Purchase under \$5,000
426275	NATIONAL BUGMOBILES INC	\$ 850.00		TO MAINTAIN AREA WATER SUPPLY FOR WILDLIFE AND LIVESTOCK ON PHWMA'S; ESCROW, BTTH & Commercial food products to prepare for resale in restaurant at Indian Lodge			E	R01	Spot Purchase under \$5,000
426538	BEN E KEITH COMPANY	\$ 970.42					L	R01	Spot Purchase under \$5,000
426657	PEPSI BOTTLING GROUP LLC	\$ 316.45		Pepsi Order			E	R01	Spot Purchase under \$5,000
426712	SOUPCAN INC	\$ 738.62		FY12-MPR: Equinox lighting arm parts for u/w lighting system			E	R01	Spot Purchase under \$5,000
426736	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 52.88		SHIRTS			E	R01	Spot Purchase under \$5,000
426927	EAST TEXAS ALARM INCORPORATED	\$ 2,574.00	\$ 3,000.00	Security & Fire Alarm monitoring service for the Texas Freshwater Fisheries Center	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427319	ARANSAS COUNTY F A BARTLETT TREE EXPERT COMPANY	\$ 539.00		FY13 - TRASH DISPOSAL - The removal of trash, brush, and other disposals by the Rockport Marine Lab Ppty #596151, Maintenance Shop, and Annex Ppty #192483.			E	R01	Spot Purchase under \$5,000
427499		\$ 1,465.00		cut, trim, and remove dead trees and shrubs on agency complex			E	R01	Spot Purchase under \$5,000
427615	CITY OF ABILENE	\$ 1,080.00		FY13 WATER TESTING & COUPONS	01-SEP-12	31-AUG-13	E	R01	Spot Purchase under \$5,000
427785	RONS MECHANICAL SERVICES	\$ -		transmission maint - replaced filter - lubed transmission, rear differential, front differential and transfer case 178431			E	R01	Spot Purchase under \$5,000
427870	ADVANCED DRAINAGE SYSTEMS INC	\$ 2,747.33		P#112379 - PLUMBING SUPPLIES - FREIGHT AND FUEL SURCHARGES FOR A FORCE ACCOUNT			E	R01	Spot Purchase under \$5,000
428077	BIOMARK INC	\$ 4,532.50		WORKING AT MOTHER NEFF STATE PARK			E	R01	Spot Purchase under \$5,000
428338	BEN E KEITH COMPANY	\$ 1,458.36		Equipment for tracking and tagging ShareLunker Program fish. Commerical food products for resale in the Black Bear Restaurant			L	R01	Spot Purchase under \$5,000
428929	RS MEANS COMPANY	\$ 2,130.25		CostWorks 2013 software maintenance renewal for Tony Carpenter (INF)			D	R01	Spot Purchase under \$5,000
429272	RHODE ISLAND NOVELTY COMPANY INC	\$ 4,683.12		Giftshop merchandise for resale at state fish hatchery. No freight charges.			E	R01	Spot Purchase under \$5,000
429365	THOUGHTFUL LITTLE ANGELS USA	\$ 705.00		JEWEL PINS FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
429377	VELVIN OIL COMPANY INC	\$ 394.85		fuel for nov			P	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
429957	ROADRUNNER ENERGY INC	\$ 337.98		propane to heat buildings at Kickapoo Cavern SP			P	R01	Spot Purchase under \$5,000
429985	REAGAN A FAUGHT	\$ 681.09		Movement of household goods for Reagan Faught from Bastrop, TX to Atlanta, TX.			E	R01	Spot Purchase under \$5,000
430123	LONE STAR UNIFORMS INC	\$ 89.00		PT Clothing for John Newman, Cadet for the 58th Cadet Class			E	R01	Spot Purchase under \$5,000
430155	LARRY D BURRIER	\$ 12.00		REIMBURSEMENT TO LARRY D. BURRIER FOR USING PERSONAL FUNDS TO PAY FOR A			E	R01	Spot Purchase under \$5,000
430485	EVCO PARTNERS LP dba BURGOON COMPANY	\$ -		NONCOMMERCIAL POLITICAL PESTICIDE APPLICATOR LICENSE RENEWAL. LICENSE # 0663954. LICENSE IS REQUIRED TO PERFORM HIS JOB DUTIES AT LOCKHART SP.			E	R01	Spot Purchase under \$5,000
430636	MELISSA L GASKILL	\$ 1,427.00		FY13 Replacement Heaters			E	R01	Spot Purchase under \$5,000
430769	ACE HARDWARE OF MINERAL WELLS	\$ 2,696.85		Article: Top Things to Do on the Coast for June 2013 issue of TPW magazine - rights to publish Misc Maintenance Supplies			E	R01	Spot Purchase under \$5,000
431025	SOUTHLAND INSTRUMENTS INC	\$ 749.25		Microscope accessory for Greg Southard			E	R01	Spot Purchase under \$5,000
431106	CAROLYN HOLZMAN	\$ 1,950.00		COM: Outreach: ProjectWild Educator Resources CD-roms			E	R01	Spot Purchase under \$5,000
431172	AMERICA'S BEST PEST CONTROL COMPANY INC	\$ 3,345.00		Pest Control Services			E	R01	Spot Purchase under \$5,000
431269	CROOKED HORN OUTFITTERS INC	\$ 4,416.95		COM: EDU: TRAINING AID FOR HE			E	R01	Spot Purchase under \$5,000
431272	DAVEY TREE EXPERT CO	\$ -		LABOR & MATERIALS NEEDED TO DIG POST HOLES ON THE EAST SIDE OF THE BIG TREE FOR NEW FENCE.			E	R01	Spot Purchase under \$5,000
432828	AUTO UPFITTERS INC	\$ 1,204.65		Purchase and installation of Bakflip cover, box and bedseal for 2010 F-150 Extended Cab 4x4, property number 186272			E	R01	Spot Purchase under \$5,000
433026	RICK L HAMMER, BOTONICAL CONSULTANT	\$ 2,920.00	\$ 2,920.00	Conduct a project entitled: "Distribution, Population Size, and Reproductive Status of Chamaesyce jejuna in Nolan, Mitchell, and Pecos counties of Texas"	12-MAR-13	31-AUG-13	E	R01	Spot Purchase under \$5,000
433077	DENNIS CORDES	\$ 5,000.00		Non-Professional Architectural Services - Site Assessment and Field Research - Historic Sites - Cindy Brandimarte			E	R01	Spot Purchase under \$5,000
433080	AUTO UPFITTERS INC	\$ 2,016.36		Vehicle Accessories			E	R01	Spot Purchase under \$5,000
433168	BEST BUY STORES LP	\$ 4,139.64		Sherwanda Irvin- GoPro Hero cameras			D	R01	Spot Purchase under \$5,000
433360	A CLEAN PORTOCO	\$ 340.00		Rental of 2 Portable Toilets for YSSE hunt at Chaparral WMA			E	R01	Spot Purchase under \$5,000
433445	GT DISTRIBUTORS INC	\$ 449.20		Batteries for Streamlight Flashlights			E	R01	Spot Purchase under \$5,000
433526	NEUTRAL POSTURE INC	\$ 802.69		Invoice 291556-Ergonomic Chair for Karen Prothero			E	R01	Spot Purchase under \$5,000
433552	GATESVILLE TIRE AND AUTO INC	\$ 963.77		Front end repairs to Fleet Vehicle Property # 802-178466			E	R01	Spot Purchase under \$5,000
433595	CRISTOVAL D RUIZ	\$ 4,920.00		SERVICES & GOODS - Construction and repairs for Trawl Nets (fishing nets).			E	R01	Spot Purchase under \$5,000
433801	BEN E KEITH COMPANY	\$ 3,736.19		COMMERCIAL FOOD ITEMS FOR RESALE AT BBRSP SAUCEDA KITCHEN			L	R01	Spot Purchase under \$5,000
433855	GARRETT AND ASSOCIATES GENERAL CONTRACTORS LTD	\$ 620.00		Furnish & Install New Exterior Metal Door & Hardware in accordance with Quote from Vendor on 03-31-2013			E	R01	Spot Purchase under \$5,000
433912	CHRIS M DAVIS	\$ 100.00		Employee Reimbursement for Membership Dues - Chris Davis			E	R01	Spot Purchase under \$5,000
433972	GROUND ZERO SERVICES LC	\$ 2,000.00		FY13-MPR: Re-Wire of Edit 4 BULK FUEL PURCHASE FOR LOST MAPLES STATE NATURAL AREA			E	R01	Spot Purchase under \$5,000
434264	MAXEY ENERGY COMPANY	\$ 1,927.71					P	R01	Spot Purchase under \$5,000
434589	GAME TIME	\$ -		Swings for playground at Lake Casa Blanca			E	R01	Spot Purchase under \$5,000
434601	WTG FUELS INC	\$ 1,208.73		Propane for Balmorhea State Park			P	R01	Spot Purchase under \$5,000
434679	RUSSELL WAYNE FISHBECK	\$ 70.00		REIMBURSEMENT FOR FUEL FOR STATE VEHICLE, P/N 186247 PURCHASED WITH PERSONAL FUNDS WHILE IN TRAVEL STATUS			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
434764	BAYTECH SUPPLY INC	\$ 3,785.92		Purchase of Firestorm bird callers, cases and battery charger to be used during the Grassland Bird Project			E	R01	Spot Purchase under \$5,000
434899	CHARLES PITTS PORTABLE TOILETS	\$ 840.00		Rental of Portable Toilets for Annual Open House			E	R01	Spot Purchase under \$5,000
434969	TREASURE CHEST BOOKS	\$ 682.97		books for resale for the gift shop at indian lodge			E	R01	Spot Purchase under \$5,000
434976	HOGEYE INC	\$ 1,194.00		CUSTOM MADE PATCHES, ORNAMENTS, HIKING MEDALLIONS AND THIMBLES FOR RESALE IN PARK STORE			E	R01	Spot Purchase under \$5,000
435015	BAYTECH SUPPLY INC	\$ 332.00		FIRE HOSE FOR POOL #897294 AND PARTS FOR HAND DRYER #193076			E	R01	Spot Purchase under \$5,000
435082	ISENHOUR MANAGEMENT INC	\$ 2,352.84		repairs to Kawasaki mule, property #171268 at Seminole Canyon			E	R01	Spot Purchase under \$5,000
435096	TRIPLE D PUMP CO INC	\$ 2,587.00		Lift Station Pump Repair, Propety #997044			E	R01	Spot Purchase under \$5,000
435135	ARCHER DANIELS MIDLAND COMPANY	\$ 440.00		Cottonseed oil for the control to aquatic insects on TFFC fish rearing ponds			E	R01	Spot Purchase under \$5,000
435564	TURNER SEPTIC SOLUTIONS LLC	\$ 3,170.00		AEROBIC SEPTIC SYSTEM FOR EISENHOWER SP MAINTENANCE SHOP.			E	R01	Spot Purchase under \$5,000
435657	AUSTINTATIOUS ADVERTISING	\$ 735.00		COM: EDU: BOW NECK WALLETS			E	R01	Spot Purchase under \$5,000
436004	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 3,359.00		** RIDER 27 ** TOOLS & FIRST AID KITS FOR PARK MAINTENANCE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
436138	STROEHER & OLFERS INC	\$ 1,978.00		Labor, materials and parts to install, mount and make ready 2 tractor tires on to Kubota Tractor P#182378			E	R01	Spot Purchase under \$5,000
436318	VALLEY CONTAINERS LLC	\$ 3,700.00		** RIDER 27 \$ ** 8FT X 20FT STORAGE UNIT CONTAINER FOR ESTERO LLANO GRANDE STATE PARK			E	R01	Spot Purchase under \$5,000
436595	RONS MECHANICAL SERVICES	\$ 706.09		EXHAUST MANIFOLD GASKET REPLACEMENT - STATE GAME WARDEN PATROL TRUCK 178431			E	R01	Spot Purchase under \$5,000
436870	CHELSEA B BAILEY	\$ 45.00		Reimbursement of commercial drivers license (CDL) fee. License is required to haul law enforcement large Safaboats on public roads.			E	R01	Spot Purchase under \$5,000
436854	ARTJAM PRODUCTIONS INC	\$ 93.50		Job #130633 - Ducks Unlimited Presentation Foamcore Mounted Check			E	R01	Spot Purchase under \$5,000
437139	NATIONAL SAFE BOATING COUNCIL	\$ 626.90		COM: EDU: CHARGERS FOR PFDS FOR BED			E	R01	Spot Purchase under \$5,000
437222	ANA-LAB CORPORATION	\$ 444.00		FY14 SOIL SAMPLING & ANALYSIS	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437231	PARAMOUNT PORTA-POTTY LLC	\$ 828.78		FY14 PORT-O-POTTY SERVICES	01-NOV-13	30-APR-14	E	R01	Spot Purchase under \$5,000
437369	W & W TRUCKING	\$ 2,175.00	\$ 4,350.00	ROLL-OFF DUMPSTER FEES FY14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
437397	FISH BONE INDUSTRIES LLC	\$ 4,768.00		Fabricate & install marine grade Aluminum safety handrail system for bow of RV Sabine, TPWD # 201672 & same system for cockpit to the bow access. All hardware will be stainless steel. See attached Quote# 20130625-1 from vendor			E	R01	Spot Purchase under \$5,000
437505	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 1,532.42		PRESSURE WASHER & ELECTRIC WINCH FOR USE IN REGION 2 SP, TXMAS CONTRACT #TXMAS-2-539030-1			E	R01	Spot Purchase under \$5,000
437525	SCHMIDT & SONS INC	\$ 3,051.95		GASOHOL & DIESEL, BULK FUEL FOR PALMETTO SP. UNDER TPWD SPOT PURCHASE OPTION FOR CLASS 405-M1 - 1000 GALLONS PER FUEL TYPE.			E	R01	Spot Purchase under \$5,000
437653	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 1,412.17		ROLL OF DUMPSTER, For residence project use	01-JUL-13	30-SEP-13	E	R01	Spot Purchase under \$5,000
437929	IMPACT COMPUTER AND ELECTRONICS	\$ 109.95		Carolyn Gonzales- replacement LCD screen			D	R01	Spot Purchase under \$5,000
438039	CULLIGAN WATER COND	\$ 1,078.20	\$ 1,078.20	Water conditioning service and rental for Contract Period 9/1/13 to 8/31/14	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438133	UNIVERSAL SPECIALTIES COMPANY	\$ 3,026.40		Toys for resale in the TFFC Gift Shop			E	R01	Spot Purchase under \$5,000
438170	SARA HATHAWAY	\$ 4,247.31		Temporary part-time Fish & Wildlife Tech I for Austin Urban office - Kelly Simon			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
438256	FOLKMANIS INC	\$ 2,650.00		Backyard puppets for resale in the TFCC Gift Shop FY2014 Monthly water samples for Big Spring & Monahans Sandhills SP			E	R01	Spot Purchase under \$5,000
438450	CITY OF ODESSA	\$ 560.00	\$ 644.00		01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
438451	STONE AND SOIL DEPOT INC	\$ 4,170.00		Topsoil Needed for Tent Pad Renovations at GRSP Registration for P. Radloff & C. Hobson to attend the Texas Desal Conference September 12-13, 2013 at the Marriott South Hotel in Austin.			E	R01	Spot Purchase under \$5,000
438687	TEXAS DESALINATION ASSOCIATION	\$ 300.00					E	R01	Spot Purchase under \$5,000
438688	DIANE COONEY EVCO PARTNERS LP dba BURGOON COMPANY	\$ 85.00		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum. AC Welder for Tyler shop use			E	R01	Spot Purchase under \$5,000
438857	COMPANY	\$ 500.93					E	R01	Spot Purchase under \$5,000
438945	LEWIS L LACKEY	\$ -		Cutting cedar poles for Devils River campsites			E	R01	Spot Purchase under \$5,000
439037	AIR CHUCK INC	\$ 4,779.50		PyroShot launcher and kits-Wildland Fire Program			E	R01	Spot Purchase under \$5,000
439065	AUSTIN CANOE AND KAYAK KWIK KAR OIL AND LUBE OF BROWNWOOD	\$ 4,999.00	\$ 4,999.00	COM: EDU: KAYAKS FOR HED MENTORED HUNTS FY14 VEHICLE SRVC & STATE INSPECTIONS	26-JUL-13	20-AUG-13	E	R01	Spot Purchase under \$5,000
439083	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$ 834.15		bin for icemaker order using TSB - PKFH	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
439222		\$ 1,215.59		COM: Outreach--Training materials/deliverables for Aquatic Wild Curriculum.			E	R01	Spot Purchase under \$5,000
439240	DELPHINIA DENNY	\$ 85.00		Calcium chloride for ETFH.			E	R01	Spot Purchase under \$5,000
439723	BOATCYCLE INC	\$ 1,050.00		100% Multi-UV Ray blocking, protective eyewear for State Game Warden safety - Region II Game Wardens			E	R01	Spot Purchase under \$5,000
439944	PROVENGO LLC	\$ -		Contact:Mike Gore 979-272-1430:(1)-1198c SI Hummingbird Fishfinder w/Side Imaging & down imaging. (2)Garmin GPS 72H Floating handheld GPS/ Chartplotter. (1)Navionics HotMaps Platinum.			E	R01	Spot Purchase under \$5,000
440209	BRYAN OUTBOARD INC	\$ 3,213.59		employee award items, region 3 state parks			E	R01	Spot Purchase under \$5,000
440290	NEWTON MANUFACTURING COMPANY	\$ 961.00		commercial food items for resale at the black bear rest.			E	R01	Spot Purchase under \$5,000
440519	BEN E KEITH COMPANY	\$ 1,720.19		UPFITTING CARGO TRAILER			L	R01	Spot Purchase under \$5,000
440676	LEE HOFFPAUIR INC	\$ 2,584.46		Architect's service fees Plan Review and Inspection for palo Duro Canoncta, EABPRJB3816970.			E	R01	Spot Purchase under \$5,000
440717	P3 CORPORATION	\$ 750.00					E	R01	Spot Purchase under \$5,000
441133	GAEELIC TRADING COMPANY INC	\$ 4,175.00		M3904 telephone Jim Burney - (10) stock (15) COM			D	R01	Spot Purchase under \$5,000
441227	ALLIED 100 LLC	\$ 2,777.23		First aide, CPR, AED for safety training			E	R01	Spot Purchase under \$5,000
441278	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$ 4,998.96	\$ 4,998.96	FY14 Garbage for Meridian SP	01-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
441583	DEFENSE SOLUTIONS GROUP INCORPORATED	\$ 2,394.13		Ballistic helmet for special ops group: Scout Team. Contact: Carmen Silva 361-289-5566			E	R01	Spot Purchase under \$5,000
441878	TEXAS JUNIOR ANGLERS INC	\$ 4,000.00		COM: Outreach--Catfish Tank, fish, necessary equipment for State Fair, Sep 27-29 Required annual occupational physical for the Dickinson, TX Kills and Spills Team employees. OSHA requirements due to possibility of contact with hazardous chemicals. 29CRF.1910.120 (f)			E	R01	Spot Purchase under \$5,000
441942	U S HEALTHWORKS MEDICAL GROUP OF TEXAS INC	\$ 1,987.00	\$ 4,040.00		24-SEP-13	31-AUG-14	E	R01	Spot Purchase under \$5,000
442394	MCKENNA HEALTH MANAGEMENT CONSULTING PSYCHOLOGISTS	\$ 130.00		RENTAL OF MEETING ROOM AND AUDIO VISUAL CART			E	R01	Spot Purchase under \$5,000
442660	PRESS INC	\$ 3,051.00		MBTI Certification Class for Nathalie and Hector			E	R01	Spot Purchase under \$5,000
442803	AUSTINTATIOUS ADVERTISING	\$ 855.84		COM: Outreach--Messenger Bags for Aquatic Education Program Instructors/Volunteers			E	R01	Spot Purchase under \$5,000
442863	NATIONAL BAND AND TAG CO	\$ 928.88		Purchase of bands and tags used during the Eastern wild turkey restoration stockings project. Merchandise for resale in gift shop-Walking sticks and compasses & medallions. . pf			E	R01	Spot Purchase under \$5,000
442891	BRAZOS WALKING STICKS	\$ 1,340.00		Work shirts for HQ Facility Management Section			E	R01	Spot Purchase under \$5,000
443060	SAN SABA CAP INC	\$ -		to pay past due invoice for fy13 - invoice 39895			E	R01	Spot Purchase under \$5,000
443112	EMR ELEVATOR INC	\$ 126.00					E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
443277	ROLANDO ELIZONDO	\$ 1,500.00		Electrical work on Equipment Area (Hanger)			E	R01	Spot Purchase under \$5,000
443475	SAN SABA CAP INC	\$ 599.50		TPWD work shirts for HQ			E	R01	Spot Purchase under \$5,000
443526	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ -		Animal proof trash cans for Franklin Mountains State Park			E	R01	Spot Purchase under \$5,000
443690	BAYTECH SUPPLY INC	\$ 375.00		Arnie Kuehn- binocular			E	R01	Spot Purchase under \$5,000
444032	DEBORAH K SCHUMACHER	\$ 52.99		Employee reimbursement for ink for travel printer			E	R01	Spot Purchase under \$5,000
444186	ALPINE CABLE & CONSTRUCTION INC	\$ 710.00		Sauerman cable clamps to be used for tail rope and haul rope adjustments on cable system.			E	R01	Spot Purchase under \$5,000
444404	CHECKPOINT SERVICES INC	\$ 91.00		Drew Turner- memory for computer			D	R01	Spot Purchase under \$5,000
444426	DAVID VENUS DAVID INC	\$ 3,800.00	\$ 3,800.00	2014 Annual Meeting Video for Historic Sites and Structures	06-DEC-13	15-JAN-14	E	R01	Spot Purchase under \$5,000
444742	UNITED LABORATORIES INC	\$ 4,880.51		RESTORATION SUPPLIES FOR THE BATTLESHIP TEXAS			E	R01	Spot Purchase under \$5,000
444879	GALIC TRADING COMPANY INC	\$ 187.00		Jim Burney - Avaya T7406E telephone			D	R01	Spot Purchase under \$5,000
445134	RUBEN BRITO	\$ 2,000.00		65-75 POUND BALED HAY FOR LIVESTOCK			E	R01	Spot Purchase under \$5,000
445171	GEORGES AUTO SERVICE	\$ 3,000.00		Estimated repair of 4x4 system on property #181162			E	R01	Spot Purchase under \$5,000
445590	GRINNING BULL LLC	\$ 450.00		Pest control services at PKSFH	10-JAN-14	31-AUG-14	E	R01	Spot Purchase under \$5,000
445923	ACCESS VIDEO AND PHOTO SERVICES	\$ 25.90		35mm slide transfers to CD/DVD - Zizelmann House Project			E	R01	Spot Purchase under \$5,000
445984	BRAZOS OAKS INC	\$ 744.00		Merchandise for Resale in Park Store - Hiking Sticks			E	R01	Spot Purchase under \$5,000
446020	CSG COMPUTER SUPPORT GROUP	\$ 1,440.00		single workfit S LD premium monitor station for Linda Campbell and Workfit S Dual premium monitor stations for Peter Obering & Dennis Gissel			E	R01	Spot Purchase under \$5,000
446308	SMALL TIME HOT SHOT SERVICE	\$ 1,062.50		Hauling of a front end loader from Electra, TX to San Angelo, TX as per attached estimate. Price not to exceed \$1,500.			E	R01	Spot Purchase under \$5,000
446332	3 BRIDGES SIGN LANGUAGE SERVICES LLC	\$ 1,012.50		2014 Safety Conference - ASL Sign Language Services for Ryan Fontana			E	R01	Spot Purchase under \$5,000
446333	COASTAL BEND MARINE AND AUTO	\$ 1,749.98		oil-one 55 gallon drum DFI 2-Cycle petroleum based outboard oil. this oil is not produced as a product in recycled form Thus and purchase exceeds the \$150.00 minimum 1st choice Justification Letter id attached.			P	R01	Spot Purchase under \$5,000
446465	DORIANN GIBSON	\$ 640.80		Services: Educational/Training services provided by Doriann Gibson for TPWD Coastal Expo event: Edinburg, TX, Feb. 13-14, 2014, plus assistance with set-up/tear-down. Not a term contract service.			E	R01	Spot Purchase under \$5,000
446470	SCOTT B BOSWORTH	\$ 30.00		Reimbursement for Pesticide Seminar			E	R01	Spot Purchase under \$5,000
446533	AMERICAN RED CROSS OF CENTRAL TEXAS	\$ 513.00		Certifications for the course "Responding to Emergencies Adult First Aid/CPR/AED and Blood borne Pathogens" completed on January 31, 2014, for the 17th Park Peace Officer Academy, Bastrop State Park, Bastrop, Bastrop County, Texas.			E	R01	Spot Purchase under \$5,000
446657	VANESSA S ADAMS	\$ 12.52		Reimbursement for Noncommercial Political Pesticide			E	R01	Spot Purchase under \$5,000
447075	LEE FISHER INTERNATIONAL INC	\$ 4,840.95		Monofilament Netting (120-65) Used to construct nets for long term fisheries monitoring program (used by both upper and lower coast offices)			E	R01	Spot Purchase under \$5,000
447200	CSG COMPUTER SUPPORT GROUP	\$ 481.50		Workfit A Workstation for Mammalogist Jonah Evans			E	R01	Spot Purchase under \$5,000
447224	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 111.00		License Renewal Application Fee for Wastewater Treatment Operator Joe Bouillion			E	R01	Spot Purchase under \$5,000
447421	DARRELL B FISCHER	\$ 35.00		Reimbursement of registration fees for 2014 Brazos Valley Conference to earn CEU hours for pesticide license for Darrell Fischer employee #101105			E	R01	Spot Purchase under \$5,000
447457	CSG COMPUTER SUPPORT GROUP	\$ 1,286.50		COM: Outreach--Workfit Apple for COM Div Director & Workfit SLD Prem for DBC			E	R01	Spot Purchase under \$5,000
447496	ATOMIC DESIGN LLC	\$ 250.00		Kelly Dziekan - ClassApps survey software support			D	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
447758	ARRIBA SCIENTIFIC INC	\$ 1,411.00		Microscopes and accessories for Invertebrate Biologist Ben Hutchins through HUB vendor. Agency Contact Kim Milburn: 512-389-8111			E	R01	Spot Purchase under \$5,000
447771	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	\$ 999.00	\$ 4,998.00	Water and Wastewater Licensing & Testing Fees for Region 2 UPO's from 3/7/14 through 8/31/15 Tom Olson Reimbursement for Annual Vegetation Management Conference	07-MAR-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
448052	THOMAS P OLSON	\$ 40.00					E	R01	Spot Purchase under \$5,000
448114	AD LAND MANAGEMENT LLC	\$ 3,960.00	\$ 3,960.00	Boat Storage Lease - Wylie	01-APR-14	31-MAR-15	E	R01	Spot Purchase under \$5,000
448170	UNIVERSITY OF TEXAS AT AUSTIN RTI	\$ 412.37		BOOKS FOR RESALE AT GOLIAD SP			E	R01	Spot Purchase under \$5,000
448172	TULSA REGIONAL CHAMBER	\$ 250.00		FY14-NWI: SATW 2014 Conference registration dues			E	R01	Spot Purchase under \$5,000
448670	COMFORT AIR ENGINEERING INC	\$ 2,445.00		Controls computer software upgrade and license change fee on HVAC located at the Austin Headquarters.			E	R01	Spot Purchase under \$5,000
449040	ACE HARDWARE OF MINERAL WELLS	\$ 3,995.00		Hot Water Heater, replacement, Comanche Campground Restroom, Prop#996275			E	R01	Spot Purchase under \$5,000
449191	ICON DIVERSIFIED LLC	\$ 2,500.00		Electrical project, Generator preparation, campground prop#997236			E	R01	Spot Purchase under \$5,000
449217	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	\$ 80.40		Magnetic Vehicle Signs, for Camp Hosts			E	R01	Spot Purchase under \$5,000
449221	RPR CONSTRUCTION COMPANY INC	\$ 108.00		Repairs to A/C at District 5 Building -- Added R22 Refrigerant (partially obstructed return air vent) & provided additional training on thermostat operations			E	R01	Spot Purchase under \$5,000
449341	ZERTUCHE CONSTRUCTION LLC	\$ 4,300.00		P# 132827- DEMOLISH HIGH WALL IN HADICAP SHOWERS IN BUILDING J @ CASA BLANCA STATE PARK			E	R01	Spot Purchase under \$5,000
449404	PASCO BROKERAGE INC	\$ 710.00		Bunn brewer for the Dickinson Marine Lab. 2 Stainless Steel liners.			E	R01	Spot Purchase under \$5,000
449510	SUPERIOR CARPORTS INC	\$ 4,824.00		Metal carport.			E	R01	Spot Purchase under \$5,000
449738	PICO PETROLEUM PRODUCTS	\$ -		bulk fuel 500 gallons			P	R01	Spot Purchase under \$5,000
450011	FLORENTINE MARBLE CO INC	\$ 375.00		Cultured Marble repairs as needed for cracked walls in Manager's Residence PN# 996982			E	R01	Spot Purchase under \$5,000
450139	HELENA CHEMICAL COMPANY	\$ 352.00		LIQUID HERBICIDE NEEDED AT THE LAS PALOMAS WMA			E	R01	Spot Purchase under \$5,000
450245	COGHLAN'S LTD	\$ 426.50		camping supplies for resale in park store			E	R01	Spot Purchase under \$5,000
450583	AQUA TECH LABORATORIES INC	\$ 4,028.00	\$ 4,028.00	FY 2015 water system samples, performing tests and providing results reports for FY15. Mandatory per TCEQ compliance.	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
450621	KENSAR LLC	\$ 4,586.24		Material needed to complete Bridge Repair on GEWMA. MMR Funds. DBA: S&S Trucking.			E	R01	Spot Purchase under \$5,000
451356	AUSTIN SCREEN PRINTING	\$ 598.00		100 tee shirts with screen printing for volunteers at Coastal Expo events. POC Amy Ringstaff 512/389-4725			E	R01	Spot Purchase under \$5,000
451358	ACORN NATURALISTS	\$ 78.90		**INTERP \$** FISH PRINTING SUPPLIES FOR OUTREACH ACTIVITIES AT MUSTANG ISLAND SP			E	R01	Spot Purchase under \$5,000
451382	STEAMATIC OF TRI COUNTY	\$ 465.00		ANNUAL CARPET CLEANING OF PARK HEADQUARTERS & PARK RESIDENCE			E	R01	Spot Purchase under \$5,000
451501	BEN E KEITH COMPANY	\$ 3,770.87		commercial food items for resale			L	R01	Spot Purchase under \$5,000
451648	KENDALL COUNTY WCID NO 1 BOWDEN FORD LINCOLN MERCURY COMPANY	\$ 960.00	\$ 960.00	Water Sample Testing, Wastewater Plan BOD testing and Water Sample Testing for the Sauer-Beckmann Living History Farm for the term 9/1/14 to 8/31/15	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
451954		\$ 2,673.80		INTERNAL REPAIR FOR VEHICLE			E	R01	Spot Purchase under \$5,000
452255	PETER PAUL FLORES	\$ 651.69		REIMBURSEMENT FOR TESTIFYING AT TRIAL INVOLVING CURRENT EMPLOYEE			E	R01	Spot Purchase under \$5,000
452391	SCHILLING RETAIL SERVICES LLC	\$ 2,700.00		Alarm systems for 9 game wardens in Region 1 District 1			E	R01	Spot Purchase under \$5,000
452561	LEEDS CLARK INCORPORATED	\$ 2,373.00		FORT PARKER STATE PARK - HISTORIC WOOD WINDOW SURVEY FOR 1950'S BARRACKS			E	R01	Spot Purchase under \$5,000
452980	MAGNUM CUSTOM TRAILER MFG CO INC	\$ 3,047.00		TRAILER FOR SPECIAL OPS TEAM AS PER QUOTE #72314-01			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
453056	AMERICAN TIRE DISTRIBUTORS	\$ 2,866.47		Tires Needed for Property # 189189, 159881, 201810 and 184518. Not available with TIBH/TCL or Term. Replacement of worn tires for vehicles at Guadalupe.			E	R01	Spot Purchase under \$5,000
453075	AMG ELECTRIC LLC	\$ 2,015.00		Install conduit and cable to replace damaged in over head power lines. TPWD contact is paul.cason@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
453201	H SQUARED INC	\$ 2,160.50		(50) FireFighter headlamps for the WL Division Fire Coordinator			N/A	R01	Spot Purchase under \$5,000
453364	PRECISION TRACKING SOLUTIONS INC	\$ 2,074.99		Capt. Marvin Tamez-LE - Humminbird Sonar			E	R01	Spot Purchase under \$5,000
453609	CINCO J INC DBA JOHNSON OIL COMPANY	\$ 695.44		BULK FUEL-Diesel, for park equipment			E	R01	Spot Purchase under \$5,000
453938	BAYTECH SUPPLY INC	\$ 4,180.50		MAGAZINE AND SLINGS FOR REGION V WARDENS (QUOTE IH184)			E	R01	Spot Purchase under \$5,000
453950	HAHN EQUIPMENT COMPANY INC	\$ 315.00		Repair for Sewer Pump Lift Station, property # 970784			E	R01	Spot Purchase under \$5,000
454151	KROGMAN SAND AND GRAVEL INC	\$ 4,500.00		Aggregate for Cooper Lake WMA FY15 WATER TESTING AND SAMPLE ANALYSIS, System #897499			E	R01	Spot Purchase under \$5,000
454422	CITY OF ABILENE	\$ 660.00		Switchblocks required for new divers	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454438	TEXAN SCUBA INC	\$ 2,306.46					E	R01	Spot Purchase under \$5,000
454458	KWIK KAR OF ABILENE	\$ 278.17		FY15 VEHICLE MAINTENANCE & INSPECTIONS	01-SEP-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
454488	B & H FOTO & ELECTRONICS CORP	\$ 3,169.81		Phantom 2 quadcopter drone for Diversty Field operations			E	R01	Spot Purchase under \$5,000
454716	DALLAS SECURITY SYSTEMS INC	\$ 619.20	\$ 619.20	ALARM MONITORING SERVICE AT CEDAR HILL STATE PARK Employee reimbursement for items purchased for Artificial Reef Program: certification cards, safety snaps, and shrink wrap. Cards & snaps are not on contract; could not pay for them w/ credit card or pay vendor w/ PO. More expl.attached	01-SEP-14	31-AUG-15	D	R01	Spot Purchase under \$5,000
455366	CHRISTOPHER LEDFORD	\$ 161.94					E	R01	Spot Purchase under \$5,000
455457	TEXAS STATE HISTORICAL ASSOCIATION	\$ 25.00		Annual Membership Dues for William Irwin thru 8-31-2015			E	R01	Spot Purchase under \$5,000
455486	TED BREIHAN	\$ 1,691.94		Repair and replace sleeve outlets and connections in the raceway area at AE Wood FH.			E	R01	Spot Purchase under \$5,000
455761	JONAH W EVANS	\$ 162.36		Reimbursement for employee Jonah Evans for Echo Meter Touch iPhone software.			E	R01	Spot Purchase under \$5,000
455800	LIBERTY EQUIPMENT SALES INC	\$ 1,327.50		PO ISSUED DUE TO CREDIT CARD DECLINED DUE TO MCC 5172 (PETROLEUM AND PETROLEUM PRODUCTS CATEGORY) FOR LABOR AND EQUIPMENT TO REPLACE FUEL PUMP METER AND TO CALIBRATE UNIT ON BULK FUEL STORAGE TANK			E	R01	Spot Purchase under \$5,000
455956	REPUBLIC SERVICES INC	\$ -		Rental of Republic Service container for Genie Lift Training 9/24/2014			E	R01	Spot Purchase under \$5,000
456024	DAKOTA PREMIUM HARDWOODS	\$ 3,423.50		Lumber - Mother Neff Project - Tom Lamm, Exhibits			E	R01	Spot Purchase under \$5,000
456085	WATTINGER SERVICE COMPANY INC	\$ 4,974.61		Building D, Fragrance Free Zone Needed Repairs			E	R01	Spot Purchase under \$5,000
456768	COMMONWEALTH TRADING COMPANY INC	\$ 60.05		Computer cables necessary for new computers to operate with current monitors.			D	R01	Spot Purchase under \$5,000
456787	SCOTT DAVIS	\$ -		Game warden had to use his personal credit card to purchase gas in his state vehicle cause the vendor would not except Voyager card after they said they would			E	R01	Spot Purchase under \$5,000
456855	BAYTECH SUPPLY INC	\$ 4,588.00		baseline BL500 tire changer with 24" external clamping band w/robo-arm, baseline BL225 wheel balancer for use at BBRSP with vehicle tire repairs			E	R01	Spot Purchase under \$5,000
456894	NEAL GUTHRIE COMPANIES INC	\$ 1,936.80		FY15 PORT-O-POTTY RENTALS (reference previous PO#448666-still valid but changes were necessary)	15-OCT-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
457388	DAVID BRIGNER	\$ 68.00		Employee reimbursement - Renewal of CDL Drivers License.			E	R01	Spot Purchase under \$5,000
457424	H A FRANZ & CO	\$ 3,100.00		NEW VENDING MACHINE FOR MISSION TEJAS SP			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
457436	BRANCH BANKING AND TRUST COMPANY	\$ 1,284.38		Youth tshirts made custom with park name for resale at Inks Lake SP store.			E	R01	Spot Purchase under \$5,000
457544	DAISY PUBLISHING	\$ 750.00		Merchandise for resale in Battleship Park Store - Cooking on the Home Front Books			E	R01	Spot Purchase under \$5,000
457766	SIMPSON AND SON	\$ 100.00		TO MAINTAIN STATE FACILITIES, ROE			E	R01	Spot Purchase under \$5,000
457820	TESSCO INC	\$ 722.95		meters needed for radio shop to assist with programming and troubleshooting			D	R01	Spot Purchase under \$5,000
457850	DOUBLE T GOURMET FOODS INC	\$ 364.80		MERCHANDISE FOR RESALE IN PARK STORE-SALSA, QUESO, MUSTARDS, PEACH PRESERVES, APPLE PRESERVES, CACTUS JELLY, JALAPENO JELLY AND HONEY			E	R01	Spot Purchase under \$5,000
457936	J ROMERO PAINTING	\$ 3,600.00		roof replacement on FEMA trailer at SHELDON LSP			E	R01	Spot Purchase under \$5,000
457942	LOUISIANA FOREST SEED COMPANY INC	\$ 3,373.00		BASTROP STATE PARK PINE CONE RESTORATION - POC GREG CREACY (512) 308-1475 X230			E	R01	Spot Purchase under \$5,000
458010	TITAN WIRELESS LLC	\$ 145.95		Taylor Blackwell-IT - PoEs for Testing			D	R01	Spot Purchase under \$5,000
458083	NEW BEGINNINGS CAPITAL PARTNERSHIP	\$ 600.05		Cristy Burch- computer peripherals			D	R01	Spot Purchase under \$5,000
458110	AHI ENTERPRISES LLC	\$ 229.55		2015 Planners for District 1 and TPWMA staff. POC: Doris King, 432.837.2051. Ship to 109 S. Cockrell, Alpine, TX 79830.			E	R01	Spot Purchase under \$5,000
458259	DAVID S RICE	\$ 485.76		Movement of household goods for David Rice from Comstock, Texas to San Antonio, Texas.			E	R01	Spot Purchase under \$5,000
458332	MILLER UNIFORMS & EMBLEMS INC	\$ 4,303.60		24/7 TRU-SPEC TACTICAL SOFT SHELL JACKETS FOR TPWD SPECIAL TEAMS (as per quote for Captain Erik Nygren)			E	R01	Spot Purchase under \$5,000
458719	TRANSPORT BOATS INC	\$ 2,380.00		Fiberglass and gel coating services to repair structural damage to the 21 ft Transcat prop #181413.			E	R01	Spot Purchase under \$5,000
458889	RELIABLE ALARM SERVICE LLC	\$ 450.00	\$ 1,530.00	FY 15-17 ALARM MONITORING SERVICES FOR MISSION TEJAS	01-NOV-14	31-AUG-15	E	R01	Spot Purchase under \$5,000
459095	SILVER DEER	\$ 134.95		Silver Deer Jewelry, Invoice #27932. For resale in gift shop. of			E	R01	Spot Purchase under \$5,000
459159	MISSISSIPPI INTERSTATE COOPERATIVE RESOURCE ASSOC	\$ 1,500.00		2014 Agency Membership Dues			E	R01	Spot Purchase under \$5,000
459328	ARANSAS GLASS CO	\$ 1,203.36		PARTS & LABOR TO REPLACE 2 BROKEN WINDOWS AT REGION 2 SP HQ			E	R01	Spot Purchase under \$5,000
459450	PAXAR AMERICAS INC	\$ 130.40		Monarch pathfinder ultra labels for the pathfinder ultra printer to print price tags for resale items at Inks Lake SP store			E	R01	Spot Purchase under \$5,000
459812	BEN E KEITH COMPANY	\$ 1,387.90		commerical food for resale at the black bear restaurant			L	R01	Spot Purchase under \$5,000
459859	EVCO PARTNERS LP dba BURGOON COMPANY	\$ 4,849.53		HUB: Screen wire and hinges, Tyler State Park			E	R01	Spot Purchase under \$5,000
460087	OIL PATCH PETROLEUM INC	\$ 105.96		GOODS-Purchase of Absorbent pads used on the R/V Nueces Ppty #168289.			E	R01	Spot Purchase under \$5,000
460120	DIRECT EFFECT MARKETING	\$ 365.00		2015 Brazosport Chamber Map Ad for Sea Center Texas for Marketing			E	R01	Spot Purchase under \$5,000
460307	3 C ELECTRIC LLC	\$ 222.44		INTERNAL REPAIR: Estimate to repair main panel breaker box (breakers/box/wiring) in Visitor's Center Prop #192956 at Washington on the Brazos SP			E	R01	Spot Purchase under \$5,000
460532	CSG COMPUTER SUPPORT GROUP	\$ 499.00		Ergonomic workstation for Casey Heideman			E	R01	Spot Purchase under \$5,000
460631	DIEBEL OIL CO	\$ 1,394.38		800 gallons of unleaded fuel for bulk fuel tank at Perry R. Bass MFRS.			E	R01	Spot Purchase under \$5,000
460875	TITAN WIRELESS LLC	\$ 2,476.50		Augmented WAN Parts-IT			D	R01	Spot Purchase under \$5,000
460951	COMMONWEALTH TRADING COMPANY INC	\$ 69.51		Battery for 186986 Panasonic Toughbook - Robert Crossman. DIR Spot Purchase			E	R01	Spot Purchase under \$5,000
460987	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 1,221.44		AED pads for defibrillator units located at the following WMAs: Matador, Gene Howe, Elephant Mountain, Sierra Diablo, Kerr, Mason, Muse. Items are required for proper function of units and safety of staff and visitors to the locations.			E	R01	Spot Purchase under \$5,000

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461336	KENNETH R JACKSON	\$ -		REIMBURSEMENT FOR FTO			E	R01	Spot Purchase under \$5,000
461462	NATIONAL ASSOCIATION OF STATE PARK DIRECTORS	\$ 2,000.00		TRAINING MEMBERSHIP DUES FOR BRENT LEISURE			E	R01	Spot Purchase under \$5,000
461474	U-HAUL CORPORATION	\$ -		Movement of household goods for Tommy Cude from Davis Mountains SP to McKinney Falls SP.			E	R01	Spot Purchase under \$5,000
461542	CAPITOL TREE CARE	\$ 4,200.00		Tree pruning and removal services at AE Wood FH.			E	R01	Spot Purchase under \$5,000
461876	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 900.00		Registration for Water Resources Staff to attend a Fish ID course on 5/27-28/15.			E	R01	Spot Purchase under \$5,000
462068	EDDIE R HOOD	\$ 75.00		TUITION REIMBURSEMENT			E	R01	Spot Purchase under \$5,000
462216	LIBERTY GRAPHICS	\$ 2,678.00		What: trade marked or copy righted sild screen tshirts for adults and child custom to the park For: resale at Ink Lake SP store.			E	R01	Spot Purchase under \$5,000
463052	DONOVAN MARINE INC	\$ 4,183.92					E	R01	Spot Purchase under \$5,000
463281	RICOCHET FUEL DISTRIBUTORS INC	\$ 1,120.50		BULK FUEL, Gasoline, for operations at Copper Breaks SP			P	R01	Spot Purchase under \$5,000
463616	RUTH GARCIA DBA STATE PARK SUPPLIES	\$ 3,657.50		Storage Bldg, for new Mntnc Yard, Mother Neff SP, HUB vendor			E	R01	Spot Purchase under \$5,000
463655	FBI NATIONAL ACADEMY ASSOCIATION OF TEXAS	\$ 1,000.00		REGISTRATION FEE FOR TEXAS FBI NATIONAL ACADEMY ASSOCIATES CONFERENCE SCHEDULED FOR MAY 18 - 22, 2015 IN HOUSTON, TEXAS FOR LIEUTENANT JEFF GEER AND LIEUTENANT JOHN GLEINER			E	R01	Spot Purchase under \$5,000
463702	LAMMES CANDIES SINCE 1885 INC	\$ 476.96		MERCHANDISE FOR RESALE IN PARK STORE-OLD FASHIONED CANDY STICKS IN ASSORTED FLAVORS, CANDY BARS AND PRALINES.			E	R01	Spot Purchase under \$5,000
463835	STARS AND STRIPES AEROSPACE	\$ 220.00		Animal Hair Trimmers for Big Game Program staff in La Granae.			E	R01	Spot Purchase under \$5,000
463907	JOE C FREEMAN	\$ 4,490.00		Cedar Hill State Park, Penn Farm Complex condition assessment			E	R01	Spot Purchase under \$5,000
464013	VULCAN CONSTRUCTION MATERIALS LP	\$ 2,885.00		Limestone rock asphalt/gravel for Keith Lake. additional questions contact Glinda Fortner 409-736-2551x21			E	R01	Spot Purchase under \$5,000
464072	M&D AERIAL LLC	\$ 4,998.84		AERIAL SPRAYING TO IMPROVE HABITAT FOR WILDLIFE AND LIVESTOCK, UPLAND STAMP FUNDS			E	R01	Spot Purchase under \$5,000
464102	STARS AND STRIPES AEROSPACE	\$ 2,925.00		Purchase of range finders for the Dove Banding Project			E	R01	Spot Purchase under \$5,000
464274	AUDIO VISUAL SERVICES GROUP INC	\$ -		Audio visual rental (see attached specs) for use for the Private Lands Advisory Committee meeting prior to Lone Star Land Steward Awards at the Four Seasons in Austin on May 6, 2015.			E	R01	Spot Purchase under \$5,000
464283	BEN E KEITH COMPANY	\$ 1,398.15		Commercial food for resale at Black Bear Restaurant, Indian Lodge SP			L	R01	Spot Purchase under \$5,000
464397	BEST AIR CONDITIONING & HEATING LLC	\$ 112.50		INTERNAL REPAIRS, Estimate to repair air condition unit at park manager's residence, property#996422, at Lake Livingston SP			E	R01	Spot Purchase under \$5,000
464428	MEIGS BUILDING MATERAILS	\$ 2,796.17		Lumber and concrete blocks/pads for bridge and shelter on HSI trail.			E	R01	Spot Purchase under \$5,000
464639	CHARLES RHOADES DBA RHOADES LAND LEVELING & EXCAVATING	\$ 385.00		Crushed concrete for use at the Perry R. Bass MFRS. TPWD contact is britt.burmgardner@tpwd.texas.gov or 361-972-5483.			E	R01	Spot Purchase under \$5,000
465036	WINSTON WATER COOLER OF AUSTIN LTD	\$ 1,780.00		Shower Panel Units; backups for units recently installed.			E	R01	Spot Purchase under \$5,000
465150	HARGRAVES TIRE & AUTO	\$ 856.00		tires for Kubota and John Deere			E	R01	Spot Purchase under \$5,000
465271	BRAZOS WALKING STICKS	\$ 382.50		Hiking sticks for resale in the park store.			E	R01	Spot Purchase under \$5,000
465561	GARY D RHODES	\$ 25.00		Reimbursement for NWCG Physical			E	R01	Spot Purchase under \$5,000
465608	FRIEDRICH AIR CONDITIONING CO	\$ 28.00		CORD FOR FRIEDRICH PACKAGED TERMINAL AIR CONDITIONER WITH HEATING, AVAILABLE ON SMARTBUY.			E	R01	Spot Purchase under \$5,000
465648	SOL INC	\$ 4,482.00		SOLAR BATTERY REPLACEMENT ON 9 SOLAR LIGHT STRUCTURES AT RDLP'S PARKING LOT			E	R01	Spot Purchase under \$5,000
465869	OIL PATCH PETROLEUM INC	\$ 583.88		Diesel			E	R01	Spot Purchase under \$5,000

PO	VENDOR_NAME	PO_AMOUNT	BLANKET_TOTAL_A	COMMENTS	START_DATE	END_DATE	PCC	REASON	DESCRIPTION
465975	DEBORAH CHRISTINE MARSH	\$ 72.00		Reimbursement to Deborah Marsh for a TC CDL fee			E	R01	Spot Purchase under \$5,000
466065	DAVID R RIOS JR	\$ 25.00		Reimbursement to David R Rios Jr for co-payment of annual physical exam required of employees to receive medical clearance to participate in the annual National Wildfire Coordinating Group (NWCG) Pack Test.			E	R01	Spot Purchase under \$5,000
466073	LEIF JOHNSON FORD II LTD	\$ 974.06		INTENAL REPAIR FOR A FUEL FILLERT NECK, PURGE VALVE, VENT VALVE, DIAGNOSTIC AND SYNTHETIC OIL CHANGE ON THE 2010 FORD F150 EXTEND A CAB 4 X 2 (PROPERTY NUMBER 186230) ISSUED TO THE HEADQUARTERS SECURITY STAFF NOT TO EXCEED 974.06			E	R01	Spot Purchase under \$5,000
466187	VINCENT R DUDLEY	\$ 35.00		Reimbursement to state emplyee for Continuing Education course for Electricians License			E	R01	Spot Purchase under \$5,000
466292	ARMSTRONG MECHANICAL CO INC	\$ 667.38		Backflow Assembly Test, Irrigation Line			E	R01	Spot Purchase under \$5,000
466507	TEAM MARATHON FITNESS INC DBA MARATHON FITNESS	\$ 4,775.00		Rower Concept 2 Model D for Game Warden physical agilty preparation			E	R01	Spot Purchase under \$5,000
466636	GOOD TIMES WOOD PRODUCTS INC	\$ 400.00		Purchase of bundled fire wood for resale at Sea Rim State Park			E	R01	Spot Purchase under \$5,000