

Spot Purchases Under \$5,000.01

Monday, August 29, 2016

Contract	Vendor Name	Contract Amount	Description	Start Date	End Date
2016-88	Maria E. Hammack	\$4,500.00	Exhibition researcher services for Texas Revolution area and Sam Houston/Santa Anna exhibition - Bullock Texas State History Museum.	7/19/2016	12/31/2016
2016-62	3D Entertainment Distribution Ltd.	\$1,058.40	IMAX film lease - "D-Day: Normandy 1944"	2/17/2016	1/1/2017
2016-59	Sparks Engineering	\$4,000.00	Engineering consulting services; providing opinions for consideration regarding preservation techniques as part of the Exterior Preservation Project.	2/5/2016	3/31/2017
2016-53	SK Films	\$3,249.00	IMAX Film Lease - "Flight of the Butterflies 3D"	10/1/2016	10/31/2016
2016-60	Big and Digital	\$4,435.00	Big & Digital IMAX film lease - "Watermelon Magic 3D"	2/8/2016	12/31/2016
2014-55	Frank de la Teja, Ph.D.	\$5,000.00	Provide exhibit content development and review services to TSHM for the design and implementation of the "Phase II Spanish Colonial Exhibit" project.	8/8/2014	12/31/2016
2016-40	IMAX Corporation	\$3,004.00	IMAX Film Lease, "Born to be Wild 3D"	1/26/2016	12/31/2016
2016-41	IMAX Corporation	\$4,680.00	IMAX Film Lease, "Deep Sea"	1/26/2016	12/31/2016
2016-42	IMAX Corporation	\$4,320.00	IMAX Film Lease, "Galapagos"	1/26/2016	12/31/2016
2016-43	IMAX Corporation	\$2,421.25	IMAX Film Lease, "Lemurs"	1/26/2016	12/31/2016
2016-44	IMAX Corporation	\$4,972.50	IMAX Film Lease, "Hubble 3D"	1/26/2016	12/31/2016
2016-52	IMAX Corporation	\$3,875.00	IMAX Film Lease, "Space Station 3D"	1/26/2016	12/31/2016

PO	Vendor Name	PO Amount	Description	Order Date
809-16-0002	Central Texas Audio and Video	\$1,500.00	Blanket PO FY 16, audio equipment maintenance, repairs trouble shooting	7/7/2015
809-16-0003	AT&T Global Services	\$1,139.88	Blanket PO FY 16, DSL service w/dynamic IP address @\$54.99 for VPG cc line	7/7/2015
809-16-0006	Southwaste Disposal, LLC	\$3,588.00	Blanket PO FY 16, pump loading dock grease trap for the Capitol Grill 2500	7/14/2015
809-16-0007	US Postmaster (TPASS Account)	\$5,000.00	Blanket PO FY 16, SPB Reserve postage account for Capitol Division	7/14/2015
809-16-0008	TIBH Industries (Austin Task)	\$150.00	Blanket PO FY 16, secure document destruction services for agency	7/15/2015
809-16-0009	Pitney Bowes Presort Services, Inc.	\$360.00	Blanket PO FY16, presort and bar coding mailing services	7/15/2015
809-16-0010	Lone Star Holdings dba Lone Star Overnight	\$500.00	Blanket PO FY 16, lone star overnight fees per contract year FY 16	7/15/2015
809-16-0012	Tx Tag Customer Service Center	\$100.00	Blanket Po FY 16, Texas toll tag	7/15/2015
809-16-0013	Tyco Integrated Security, LLC	\$1,000.00	Blanket Po FY 16, emergency repairs for security system at the VPG	7/15/2015
809-16-0014	Check Rite of Austin	\$192.00	Blanket Po FY 16, check verification services	7/15/2015
809-16-0015	AT&T Uverse	\$600.00	Blanket Po FY 16,Uverse Express internet service for parking security staff	7/15/2015
809-16-0016	Newz Group/Texas Press Clipping Service	\$1,870.00	Blanket PO Fy 16, texas press clips fee FY 16	7/15/2015
809-16-0017	Holland Photo Imaging	\$1,000.00	Blanket Po FY 16, photographic services for FY 16	7/15/2015
809-16-0018	City Of Austin (Austin Energy)	\$3,800.00	Blanket PO FY 16, electric power for block 124 parking lot (Mansion)	7/15/2015
809-16-0019	Texas Document Solutions	\$1,905.24	Blanket Po FY 16, annual service/maintenance for the Cannon IR6075	7/16/2015

809-16-	0020	CSD of Texas	\$397.50	Blanket PO FY 16, interpreting services	7/16/2015
809-16-	0021	CSD of Texas	\$397.50	Blanket PO FY 16, interpreting services	7/16/2015
809-16-	0022	ABM Janitorial Services	\$2,052.00	Blanket PO for, material, equipment for cleaning VPG offices 3 days a week	7/21/2015
809-16-	0023	American Messaging Services, LLC DBA AME	\$2,715.44	Blanket PO FY 16, Capitol Pagers 22 Local, 17 Statewide, 1 emergency Pagers	7/21/2015
809-16-	0026	Hill Country Springs	\$1,200.00	Blanket PO FY 16, 1 Year supply bottled water for Tour Guide Office	8/4/2015
809-16-	0028	Parker Electric	\$4,500.00	Blanket PO FY 16, Capitol and Mansion for emergency electrical	8/5/2015
809-16-	0029	Central Tx Commercial A/C & Heating, Inc.	\$4,500.00	Blanket PO FY 16, for emergency repairs for HVAC/Mechanical/Plumbing	8/5/2015
809-16-	0030	Home Depot	\$4,750.00	Blanket PO FY 16, Capitol and Mansion parts and materials	8/5/2015
809-16-	0031	Snyder Commercial Glass Service	\$3,500.00	Blanket PO FY 16, Capitol and Mansion emergency window/door repair	8/5/2015
809-16-	0035	Texas Association of Museum	\$100.00	Blanket Po FY 16,TAM renewal member #3944	8/11/2015
809-16-	0036	AT&T Global Services	\$700.00	Blanket PO FY 16, monthly cost for Mansion elevator POTS line	8/17/2015
809-16-	0037	Tyco Intergrated Security, LLC	\$962.15	Blanket Po FY 16, annual monitoring of the curatorial warehouse	8/17/2015
809-16-	0038	Alliance Work Parters	\$3,600.00	Blanket Po FY 16, employee assistnace program	8/17/2015
809-16-	0040	Fed Ex Government- Contract 962-M1	\$400.00	Blanket PO FY 16, next day, second day and ground delivery services	8/19/2015
809-16-	0041	P.E.S Enterprise, Inc. (Capitol Courier)	\$75.00	Blanket PO FY 16, in town courier delivery services for Capitol Division	8/19/2015
809-16-	0043	Pitney Bowes Presort Services, Inc.	\$360.00	Blanket PO FY 16, presort and barcoding mailing services	8/19/2015

809-16-	0044	Ford Audio-Video Systems, LLC	\$2,500.00	Blanket PO FY 16, emergency non-warranty repairs and replacements to upgrde	8/19/2015
809-16-	0045	Alliant Insurance Services, Inc.	\$1,151.00	Blanket PO FY 16, SORM automobile program	8/19/2015
809-16-	0047	Parker Electric	\$5,000.00	Blanket PO FY 16, supply journeyman electrician for after hours weekend	8/20/2015
809-16-	0048	ABC Home & Commercial Services	\$1,640.30	Blanket PO FY 16. bi monthly pest control services at the Gov Mansion	8/21/2015
809-16-	0049	Home Elevators of Texas	\$2,500.00	Blanket PO FY 16, for emergency repairs for wheelchair lifts in Capitol	8/24/2015
809-16-	0050	Overhead Door of Austin	\$4,500.00	Blanket PO FY 16, coverage of emergency reapiers to all roll up doors for	8/24/2015
809-16-	0051	Austin Generator Services	\$3,507.00	Blanket PO FY 16, generator inspection/maintenance agreement for Mansion	8/24/2015
809-16-	0052	ThyssenKrupp Elevator Corporation	\$1,000.00	Blanket Po FY 16,for items not covered under contract and emergency repair	8/24/2015
809-16-	0053	Austin Generator Services	\$4,500.00	Blanket Po FY 16, for items not covered under contract, emergency repairs C	8/24/2015
809-16-	0057	MCS Fire and Security	\$1,500.00	modify panic button reciever location and test all second floor buttons in	8/27/2015
809-16-	0058	McCoy-Rockford, Inc, d.b.a Rockford Business	\$897.80	casters Novikoff Antique Finish attic stock	8/31/2015
809-16-	0059	Texas Correctional Industries (state term 425	\$215.00	breath Jr chair seating task chair	8/31/2015
809-16-	0069	Pitney Bowes Presort Services, Inc.	\$360.00	presort and barcoding mailing services for FY 16	9/1/2015
809-16-	0075	Travis Tractor and Lawn Equipment Inc.	\$4,000.00	Blanket PO FY 16, parts and equipment and service needed	9/1/2015
809-16-	0077	Time Warner Cable Business Class	\$554.40	basic video, additional outlet	9/1/2015
809-16-	0078	King Ranch Turfgrass	\$6,600.00	Blanket PO FY 16, replacement grass as needed	9/1/2015

809-16-	0079	Legacy Arbor Care, LLC	\$2,000.00	Blanket PO FY 16, emergency tree trimming/work as needed	9/1/2015
809-16-	0080	McCoy's Lawn Equipment	\$2,000.00	Blanket PO FY 16, parts and equipment, consumables and service machinery	9/1/2015
809-16-	0081	ABM Janitorial Services	\$5,314.68	daily housekeeping services Mon-Fri for state cemetery offices	9/1/2015
809-16-	0083	Academy Sports	\$750.00	Blanket PO FY 16, for safety boots for state cemetery staff	9/1/2015
809-16-	0084	Ewing Irrigation Products Inc.	\$1,000.00	Blanket PO FY 16, for irrigation parts and equipment needed	9/1/2015
809-16-	0085	Advanced Auto Parts #54	\$1,500.00	Blanket PO FY 16, parts and materials and consumables supplies as needed	9/1/2015
809-16-	0086	Aquatic Features, Inc.	\$4,980.00	Blanket PO FY 16, monthly maintenance for the texas state cememtery pond	9/1/2015
809-16-	0087	AT&T Mobility	\$2,300.00	Blanket PO FY 16, government cell phones (2) and 1 lpad for Cemetery Divisi	9/1/2015
809-16-	0097	Dynamic Reprographics	\$1,500.00	Blanket PO FY 16, large format printing and or scanning	9/3/2015
809-16-	0105	McCoy's Lawn Equipment	\$300.00	propane for mowers blanket PO	9/8/2015
809-16-	0108	Sunbelt Rentals	\$1,629.14	60' snorkel lift with Jib rental	9/8/2015
809-16-	0109	UniFirst Corporation	\$585.60	weekly uniform rental and cleaning serives	9/8/2015
809-16-	0120	Austin Outdoor Power	\$5,400.00	Blanket PO FY16, for parts, equipment and service for equipment as needed	9/9/2015
809-16-	0125	Texas Air Systems	\$600.00	2 HVAC techs to attend ABB VFD start up training	9/9/2015
809-16-	0139	Jay Holloway	\$650.00	on site visit to correct mechanism malfuntion in works of wall clock	9/10/2015
809-16-	0140	Guide by Cell	\$4,500.00	unlimted calls to audio service with 512 area code	9/10/2015

809-16-	0147	TIBH- Central Store	\$73.50	envelopes #10 24lbs plain for VPG partron parking collections	9/11/2015
809-16-	0151	ABM Janitorial Services	\$300.00	will provide trash pickup and grounds keepomg during El Grito event	9/11/2015
809-16-	0154	C&K Systems	\$1,800.00	API monthly connector fee for integration between Upshot and Counterpoint	9/14/2015
809-16-	0155	Bug Master	\$3,564.00	quarterly monitoring services of termite bait stations of Capitol and CVC	9/14/2015
809-16-	0160	Fairway Supply	\$351.60	abus padlock body, 4" shackle installed to abus padlock body	9/14/2015
809-16-	0167	Pittsburgh Paints (Glidden)	\$500.00	blanket PO for Misc paint	9/16/2015
809-16-	0168	Automatic Gates Cameras and More	\$3,000.00	emergency wedge repair- loading dock	9/16/2015
809-16-	0171	Bill Kennedy Photography	\$3,205.00	digital photography of the exterior if the Gov Mansion during the Fall	9/16/2015
809-16-	0172	Art Reproduction Texas	\$4,500.00	digital image processing and post production	9/16/2015
809-16-	0179	Hill Country Springs	\$500.00	bottles water for grounds staff	9/18/2015
809-16-	0180	Automatic Gates Cameras and More	\$3,000.00	emergency repairs to the wedge on the west entrance of extension parking ga	9/18/2015
809-16-	0187	Radiant Systems/NCR Customer Connect	\$900.00	customer connect services	9/22/2015
809-16-	0197	Romain and Ludovic- Form Publisher Team	\$24.00	form publisher individual premium account	9/23/2015
809-16-	0210	Avis Mechanical	\$670.00	furnish labor and welding equipment to repair stainless steel pan	9/25/2015
809-16-	0216	Ewing Irrigation Products Inc.	\$1,672.00	hunter I-core 42 staqtion controller with moduls	9/28/2015
809-16-	0219	HTS Texas	\$495.96	single phase electric motor	9/28/2015

809-16-	0225	Ewing Irrigation Products Inc.	\$2,200.00	Blanket PO FY 16, for irrigation parts and equipment needed-Cemetery Divisi	9/29/2015
809-16-	0240	Cybersource (NCR) dba Authorize.net	\$2,462.50	monthly Gateway fee for both CGS ecom and TSHM ecom	10/1/2015
809-16-	0245	Overhead Door of Austin	\$4,640.00	quarterly preventative maintenance for 4 Rytec high speed doors located at	10/5/2015
809-16-	0246	Automatic Gates Cameras and More	\$1,000.00	deliver 3 gold version loop detectors and bases and install 1 loop detector	10/5/2015
809-16-	0249	Texas Association of Museum	\$100.00	membership dues for capitol/curatorial	10/6/2015
809-16-	0250	Jasper William Benson, III	\$750.00	provide more than 40 years expertse in the carpet industry	10/6/2015
809-16-	0257	Central Tx Commercial A/C & Heating, Inc.	\$4,938.00	furnish and install 3 Belimo valves for the chilled water coils	10/8/2015
809-16-	0263	Facility Solutions Group	\$2,470.00	linear flourescents, u bend/biax, HID lamps	10/9/2015
809-16-	0264	Home Depot	\$154.78	1-1/2 in flex black and silver putty knife, gnat bait, soaker hose	10/9/2015
809-16-	0273	Ricoh U.S Direct	\$908.88	maintenance agreement renewal for Canon IR 2800 copier for TGO	10/13/2015
809-16-	0274	ABM Janitorial Services	\$1,720.16	Abm will provide housekeeping support on Oct 17-18 2015	10/13/2015
809-16-	0276	Central Tx Commercial A/C & Heating, Inc.	\$525.00	18 gauge stainless steel pan 70x52x2	10/13/2015
809-16-	0282	Sherwin Williams	\$500.00	blanket PO for paint and painting supplies	10/14/2015
809-16-	0296	Dr. Martha Bryant	\$3,500.00	perform copy edit, readability for Capitol book	10/19/2015
809-16-	0312	TIBH- Central Store	\$1,000.00	blanket po to cover office supplies as needed for Cemetery admin office	10/26/2015
809-16-	0318	Austin Generator Services	\$3,400.48	battery replacement for Generators 1 & 2	10/27/2015

809-16-	0329	Ewing Irrigation Products Inc.	\$130.80	dylox insecticide	10/29/2015
809-16-	0332	Home Depot	\$183.88	pro series 3 step steel ladder, gorilla glue, dust mask	10/30/2015
809-16-	0333	Ewing Irrigation Products Inc.	\$1,777.50	nozzles, ball valves, couplings, rotor heads, va;ves, toner, blades	10/30/2015
809-16-	0339	Professional Service Industries, Inc.	\$4,350.00	XREF lead testing of paint at exterior windows around Capitol	11/2/2015
809-16-	0344	Koenig Lane Automotive	\$18.50	state inspections on agency pick up truck	11/3/2015
809-16-	0345	Sherwin Williams	\$200.25	blanket PO for paint and painting supplies	11/3/2015
809-16-	0352	MCFSa Ltd, dba Argyle Security Group	\$1,446.65	wirless transmission system	11/4/2015
809-16-	0353	United Laboratories	\$1,000.00	texas cemetery FY 16 blanket PO: ant killer, dry spray lube, frost melter	11/5/2015
809-16-	0355	Home Depot	\$210.93	dishwashing liquid, soap cleaner, ear plug, large gloves, safety glasses	11/5/2015
809-16-	0371	Snyder Commercial Glass Service	\$785.00	replace broken glass pane at VPG	11/6/2015
809-16-	0382	SBG Enterprise, Inc dba Mr. Appliance	\$1,500.00	service and clean the ice maker and 2 dishwashers in Gov Mansion	11/12/2015
809-16-	0383	King Ranch Turfgrass	\$195.00	pallet Zoysia Palisade grass	11/12/2015
809-16-	0387	Austin Generator Services	\$2,083.25	replace starter solenoid #2 on the diesel engine drive fire pump	11/12/2015
809-16-	0389	Airco Mechanical	\$2,000.00	Blanket Po to clean drains at the Mansion	11/12/2015
809-16-	0393	King Ranch Turfgrass	\$730.00	st augustine grass	11/12/2015
809-16-	0398	Overhead Door of Austin	\$3,017.55	parts and labor to replace broken springs on P1 exit roll up door	11/13/2015

809-16-	0402	Linkedin Corporation	\$400.00	single 30 Day job posting on website	11/16/2015
809-16-	0404	Indeed.com	\$500.00	fee to post Director of Retail opening	11/16/2015
809-16-	0405	Kiosk Group Inc.	\$79.98	kiosk pro plus interactive software for CVC ipads	11/16/2015
809-16-	0412	Worldwide Pest Control Inc.	\$952.50	will to initial service treatment of Texas Cemetery buildings	11/17/2015
809-16-	0414	Quality Millwork	\$250.00	repair CHA bookcase 1990.448 in Sec of State Cascos office	11/18/2015
809-16-	0435	Home Depot	\$150.00	Blanket PO for hand tools: screwdrivers, wrenches, pliers, hammer	11/24/2015
809-16-	0465	Home Depot	\$180.00	christmas tree	12/2/2015
809-16-	0469	Fire King, LLC	\$260.00	adjust air compressor settings for the Capitol dome dry valve sprinkler sys	12/3/2015
809-16-	0472	Mimi Tribble	\$500.00	review revised capitol book draft and provide final suggestions	12/3/2015
809-16-	0480	Home Depot	\$98.16	SOD staples	12/7/2015
809-16-	0481	King Ranch Turfgrass	\$390.00	zoysa palisade grass	12/7/2015
809-16-	0482	Home Depot	\$500.00	metal/welding materials for fabrication of Christmas tree	12/8/2015
809-16-	0488	Home Depot	\$400.00	2x12x8 pine, plywood, caulk gun, tool nits, super glue, long bolts, lag scr	12/9/2015
809-16-	0500	Dickensheets Design	\$500.00	evaluation/repair of House Chamber Audio Mixer	12/14/2015
809-16-	0509	Ewing Irrigation Products Inc.	\$564.96	fungicide, cyonara	12/16/2015
809-16-	0510	Texas A&M AfriLife Extension Services	\$100.00	Hector Medrano and Brent Dickerson CEU's	12/16/2015

809-16-	0512	Fire King, LLC	\$1,164.00	diesel engine driven fire pump	12/16/2015
809-16-	0517	Home Depot	\$229.96	scotch blue painters tape, xiplox bags, cowhide leather work gloves	12/18/2015
809-16-	0535	Central Tx Commercial A/C & Heating, Inc.	\$5,000.00	water leak repair needed to 4" chilled water line GS.3	12/30/2015
809-16-	0536	Overhead Door of Austin	\$4,824.00	blanket po for repairs on roll up security door for the west garage	12/30/2015
809-16-	0546	Home Depot	\$179.40	2-cycle oil echo 16oz	1/6/2016
809-16-	0549	Automatic Gates Cameras and More	\$2,234.30	oil change for 2 HPU for the bollard systems	1/7/2016
809-16-	0561	Home Depot	\$364.03	jo max 1 gal, bleach 1 gal, shovel,shrap shooter, towel and garden shape, l	1/12/2016
809-16-	0565	Time Warner Cable Business Class	\$3,125.76	standard tv cable, digital adapter, outlet	1/13/2016
809-16-	0578	MCFSa Ltd, dba Argyle Security Group	\$334.51	bronze electric hinge, CECB179-12C 4.5x4.5	1/19/2016
809-16-	0588	Sparks Engineering	\$4,000.00	consulting services	1/21/2016
809-16-	0596	Dale Johnson's high Altitude Services	\$4,900.00	repair of multiple water leak from Capitol roof	1/22/2016
809-16-	0598	American Alliance of Museum	\$475.00	registration for Ali James to attend annual meeting	1/22/2016
809-16-	0602	American Alliance of Museum	\$625.00	registration for John Sneed to attend annual meeting	1/25/2016
809-16-	0608	Nature Indoors	\$173.97	artificial boston ferns	1/26/2016
809-16-	0609	Cintas Corporation First Aid & Safety	\$1,556.69	Restocking first aid Cintas box and installing eyewash stations.	1/26/2016
809-16-	0619	Kully Supply	\$230.48	Parts for Cemetery drinking fountains	1/28/2016

809-16-	0620	SBG ENTERPRISES, INC dba Mr. Appliance	\$2,500.00	Inspect, clean and provide parts for each of the 2 Capitol ice makers in GS.10 & 3S.1B.	1/28/2016
809-16-	0621	Grainger Industrial Supply	\$451.26	Ladder inspection tags and holders for all ladders in Capitol Complex.	1/28/2016
809-16-	0625	Home Depot	\$300.00	FRP 4x8 Sheet & Molding, Sheetrock 4x8. For work on mop sinks	1/29/2016
809-16-	0632	Koetter Fire Protection of Austin	\$476.00	Capitol Extension - Trouble shoot and repair level E2 southwest fire alarm transponder trouble condition, 12 ah battery	2/1/2016
809-16-	0646	Quality Millwork	\$850.00	moveable CVC cash register stand	2/2/2016
809-16-	0647	Fisk Electric of Austin	\$4,440.00	Electric maintenance service for 20' pole lights at VPG	2/2/2016
809-16-	0648	Ann Vay	\$45.00	Frames for LEED Certificates for the Texas Governor's Mansion Restoration Project	2/2/2016
809-16-	0649	Central Texas Audio and Video	\$75.00	Repair witness podium mic cord in E2.014	2/2/2016
809-16-	0650	JF Filtration Company	\$345.00	Custom cut filter pads for capitol Attic AHU filter racks	2/2/2016
809-16-	0652	Grainger Industrial Supply	\$377.33	Tingly overstock unisex rain boots, various sizes	2/2/2016
809-16-	0653	Grainger Industrial Supply	\$649.80	pleated air filters: 16x16x2,16x20x2,16x25x2,20x20x2,20x25x2	2/2/2016
809-16-	0654	Grainger Industrial Supply	\$1,309.58	safety glasses, hard hat, leather gloves,full body harness, absobing lanyard	2/3/2016
809-16-	0658	Mark's Plumbing Parts	\$124.90	chemical, calcium cleaner	2/3/2016
809-16-	0659	Quality Millwork	\$720.00	modify non-historic audio cabinet doors- remove solid panels, install black decorative grills to match existing	2/3/2016
809-16-	0672	AAFAME	\$25.00	training- commercial glazing systems on 02/23/16	2/10/2016
809-16-	0681	CAD Supplies	\$200.00	repair service for HP designjet Z5200ps, plotter	2/11/2016

809-16-	0689	Dimensions Unlimited	\$2,000.00	blanket PO fpr emergency service repairs for Capitol handicap doors and smoke evacuation doors	2/16/2016
809-16-	0690	Pittsburgh Paints (Glidden)	\$130.37	gallon of paint for CVC stairwell	2/16/2016
809-16-	0692	Matheson Tri-Gas	\$250.00	bottle of welding gas - argon	2/17/2016
809-16-	0696	Home Depot	\$139.94	wet/dry vacuum	2/18/2016
809-16-	0699	Whittlesey Landscaping Supplies	\$3,000.00	blanket PO fy 16, landscape supplies as needed	2/19/2016
809-16-	0701	Grainger Industrial Supply	\$167.64	various sizes of pleated air filters	2/22/2016
809-16-	0702	Office Mate	\$180.04	dixon golf pencils	2/22/2016
809-16-	0703	Uline Shipping Supply Specialists	\$215.20	double sided film tape, vinyl envelopes, elmers glue	2/22/2016
809-16-	0709	Automatic Gates Cameras and More	\$3,512.00	Routine maintenance for Delta Scientific Bollards.	2/23/2016
809-16-	0710	Beall Memorial Art	\$1,200.00	Granite doors for the Columbarium Wall	2/23/2016
809-16-	0715	Fire King, LLC	\$466.00	Fire extinguishers needing service	2/24/2016
809-16-	0717	Uline Shipping Supply Specialists	\$1,883.75	Trash and Recycle carts for HK use.	2/24/2016
809-16-	0719	Uline Shipping Supply Specialists	\$201.07	computer lables, packing list envelopes	2/25/2016
809-16-	0720	SHI Government Solutions	\$135.78	HP 305A toner	2/25/2016
809-16-	0722	Southern Computer Warehouse	\$425.94	LED monitor	2/25/2016
809-16-	0727	Kanetzky Engineering, LLC	\$5,000.00	MEP engineering services for IMAX and Museum projects	2/26/2016

809-16-	0729	Beall Memorial Art	\$1,600.00	confederate cemetery grave markers, concrete base, mold for base	2/29/2016
809-16-	0730	Ballard's Carpet Service	\$4,902.00	labor and materials to remove existing carpet and pad from Capitol Extension E1.032	2/29/2016
809-16-	0733	Miller Imaging & Digital Solutions	\$549.12	scanning the building blue prints of the Cemetery	2/29/2016
809-16-	0734	MCFSA Ltd, dba Argyle Security Group	\$500.00	remove panic button 03/18/16 from Cap extension E1.217 DPS office	2/29/2016
809-16-	0735	NLSSA	\$50.00	membership for 2016 NLSSA	2/29/2016
809-16-	0738	IPS Group	\$280.00	IPS M5 battery charger, IPS backup batteries	3/1/2016
809-16-	0739	SHI Government Solutions	\$112.00	Toner cartridge - LaserJet	3/1/2016
809-16-	0741	Leslie's Pool Supplies	\$135.98	Mansion fountain treatment	3/2/2016
809-16-	0747	TIBH- Central Store	\$107.84	Highlighters, pens, and dry erase start kit.	3/3/2016
809-16-	0749	Home Depot	\$400.00	Blanket PO for plants Capitol grounds	3/3/2016
809-16-	0753	Uline Shipping Supply Specialists	\$1,154.79	gondola boxes	3/3/2016
809-16-	0760	Aquatic Features, Inc.	\$4,990.00	cleaning pond at Texas State Cemetery	3/7/2016
809-16-	0770	Pro-Serve Enterprise	\$312.98	vacuum shoulder strap, sponges for dry cleaning	3/7/2016
809-16-	0784	Grandma's Nursery	\$280.00	Plant material for Urns & color around the fountain area Mansion.	3/11/2016
809-16-	0785	Amazon.com	\$99.00	Amazon Prime Membership	3/11/2016
809-16-	0800	McCoy-Rockford, Inc, d.b.a Rockford Business	\$3,423.59	disassemble/reinstall 5 stations	3/17/2016

809-16-	0802	Briscoe Center for American History	\$45.00	preservation and scan fee for image of Stephen F Austin in state cap	3/17/2016
809-16-	0803	Hodge Products, Inc.	\$146.00	masterlock No.140KAD	3/17/2016
809-16-	0813	Zeiner Video Systems	\$300.00	install digital to analog converter card in ensemble 7925 and reconnect video signal in P1.4tc from Aud to the headend	3/22/2016
809-16-	0826	Home Depot	\$274.60	Mosquito control for the Governor's Mansion	3/24/2016
809-16-	0831	Xerox Corporation	\$5,027.98	03.30.16-03.30.17 Maintenance Service Agreement for Xerox D2420V color copy machine (East Work Room) Serial:DUX272862	3/28/2016
809-16-	0836	AT&T Mobility	\$2,180.00	phone line 512.474.2774 fire alarm line, 512.479.7228 line disconnected for 6 months	3/30/2016
809-16-	0847	Quality Millwork	\$4,885.00	crate 5 desks in house chamber, remove strike plate and pole from rostrum, remove drapery rods, build ramp into third floor house gallery, refinish both wood enteries into chamber and gallery	4/5/2016
809-16-	0848	Fry's Electronics	\$450.00	battery back ups for HVAC control equipment	4/5/2016
809-16-	0851	Amazon.com	\$166.09	24" standing desktop desk	4/6/2016
809-16-	0852	Indeed.com	\$100.00	Fee to post Retail Sales Assoc opening	4/6/2016
809-16-	0853	Amazon.com	\$99.99	Paper shredder for Cemetery	4/6/2016
809-16-	0858	Sherwin Williams	\$200.00	Column Paint for GW.15	4/7/2016
809-16-	0863	Amazon.com	\$79.77	OtterBox 77-50206 Defender Series for iPhone 6; OtterBox Holster for iPhone	4/8/2016
809-16-	0867	Metalink Corporation	\$1,250.00	Support Rods for damaged fence panels on East Side of Capitol Grounds.	4/11/2016
809-16-	0868	National Association for Interpretation	\$55.00	Registration for Effective Interpretive Media Design	4/11/2016
809-16-	0871	Automated Gates, Cameras, and More	\$4,000.00	Bollard System - Electric Motor Rebuild	4/12/2016

809-16-	0877	Hull Supply	\$375.00	Needed for Extension bathroom	4/13/2016
809-16-	0882	Auto Zone	\$76.00	oil, gauge for trucks, fuel line for tennant scrubber	4/14/2016
809-16-	0885	MCFSFA Ltd, dba Argyle Security Group	\$500.00	Remove button from CHA rostrum in the House Chamber for the carpet project.	4/14/2016
809-16-	0887	AHI	\$1,508.40	coin bags for parking meter collections	4/14/2016
809-16-	0893	Quality Millwork	\$3,695.00	dis-assemble: speaker rostrum, L shaped desk, build crate and refinish top of speakers rostrum, refinish top of 2 side desks and touch up.	4/18/2016
809-16-	0896	Amazon.com	\$2,977.92	net gear pro safe S3300-28X-PoE, for audio project	4/18/2016
809-16-	0898	Amazon.com	\$109.93	purple 1/3 file folders, magic scotch tape, multi color file folders	4/19/2016
809-16-	0900	Professional Service Industries, Inc.	\$4,350.00	XREF lead testing of paint at house chamber project	4/19/2016
809-16-	0906	Austin History Center	\$60.00	8x10 scan of north of capitol, of austin sanitarium	4/20/2016
809-16-	0907	Bentley Global Arts Group, LLC	\$1,000.00	annual maintenance and tech support	4/20/2016
809-16-	0908	Clearwater Technologies	\$1,299.99	parts for mansion bollard system	4/20/2016
809-16-	0910	Bentley Global Arts Group, LLC	\$2,500.00	software setup fee for Upshot ecommerce platform integration	4/20/2016
809-16-	0911	Quality Millwork	\$80.00	address collection item in Patricia Shipton office	4/21/2016
809-16-	0912	Medical Plaza Mobile Surveillance	\$1,060.00	respirator fit testing per mask	4/21/2016
809-16-	0917	National Fire Protection Association	\$277.95	hand book set	4/25/2016
809-16-	0921	New Haven Moving Equipment Corp. of Texas	\$2,484.00	furniture pad, dual rail H Dolly	4/27/2016

809-16-	0929	Leaf Landscape Supply	\$640.08	65 bags of mulch	4/28/2016
809-16-	0937	AT&T Mobility	\$455.88	data plan unlimited for cradlepoint	5/2/2016
809-16-	0938	CTRMA PROCESSING	\$19.56	tolls	5/2/2016
809-16-	0939	Texas Monthly	\$19.99	electronic subscription, 12 issues of Texas Monthly	5/2/2016
809-16-	0945	M E Gene Johnson Automotive	\$1,000.00	Blanket PO FY 16, for state vehicle service	5/3/2016
809-16-	0952	Fairway Supply	\$318.50	End Case Kit RHR Stainless Steel	5/4/2016
809-16-	0953	Amazon.com	\$75.93	Avery Big Tab Write-On Dividers, Avery Big Table Insertable Plastic Dividers	5/4/2016
809-16-	0959	Beall Memorial Art	\$4,800.00	Bronze plaque	5/5/2016
809-16-	0963	Austin Architectural Graphics	\$666.00	TPOM Name Correction.	5/5/2016
809-16-	0982	House of Antique Hardware, Inc.	\$77.72	Sample pulleys	5/11/2016
809-16-	0987	Harbor Freight Tools	\$50.00	rivet tool	5/12/2016
809-16-	0989	Eggelhof Incorporated	\$875.00	1" reducing valve and pilot	5/13/2016
809-16-	0990	Quality Millwork	\$2,160.00	fabricate and install wood surroud for new LED display above Senate Rostrum	5/13/2016
809-16-	0993	Koenig Lane Automotive	\$107.50	state inspections on agency pick up truck	5/13/2016
809-16-	0994	The Renovator's Supply, Inc.	\$26.45	sash lift black wrought iron pully	5/16/2016
809-16-	0995	CDW-G	\$554.97	netgear ethernet audio visual license	5/16/2016

809-16-	0999	Amazon.com	\$18.88	Iphone 5 cell case	5/18/2016
809-16-	1000	King Ranch Turfgrass	\$405.00	st augustine grass	5/19/2016
809-16-	1004	Hoefler Type Foundry Inc	\$99.00	annual subscription for using web only version of Gotham font.	5/23/2016
809-16-	1006	Semper Lite	\$460.72	plastic clip lamp support, socket lamp holder	5/23/2016
809-16-	1007	LED Global Supply Inc.	\$214.90	250 watt led high bay bulb	5/23/2016
809-16-	1013	Amazon.com	\$22.76	calendar	5/23/2016
809-16-	1020	Kathy Mosheim	\$0.00	travel stipend for teacher participating in CVC workshop, VOID PO	5/24/2016
809-16-	1034	Henna Chevrolet, LP	\$1,107.70	repair and replace items on Retail Chevy truck	5/25/2016
809-16-	1035	Barbre Consulting, Inc.	\$400.00	CVC, annual elevator inspection	5/25/2016
809-16-	1038	Barbre Consulting, Inc.	\$400.00	Mansion, annual elevator inspection	5/25/2016
809-16-	1044	Pittsburgh Paints (Glidden)	\$400.00	1 gallon coating, paint	5/26/2016
809-16-	1046	Worldwide Pest Control Inc.	\$211.50	world wide pest control will trat exterior perimeter of admin building, cottage, garage and breezeways	5/26/2016
809-16-	1049	U.S Equal Opportunity Commission	\$658.00	registration for Rachel Ramirez and Dale Summers to attend conference	5/27/2016
809-16-	1052	State Bar of Texas	\$445.00	28th annual advanced government law conference and boot camp	5/31/2016
809-16-	1057	Barbre Consulting, Inc.	\$600.00	VPG, annual elevator inspection	5/31/2016
809-16-	1060	Quality Millwork	\$450.00	4 senate cha press tables for audio update	6/1/2016

809-16-	1062	House of Antique Hardware	\$496.52	picture hooks	6/2/2016
809-16-	1063	Leaf Landscape Supply	\$60.00	pentas 4"	6/2/2016
809-16-	1066	All Pro Automotive	\$2,592.00	oil filters	6/2/2016
809-16-	1068	Amazon.com	\$30.00	Text Book, Quiet: The Power of Intorverts in a World the Cant Stop Talking	6/3/2016
809-16-	1070	Custom Creation	\$4,668.00	fabrication of childrens interactive archaeological dig scene	6/6/2016
809-16-	1071	D&D Rug Co.	\$270.00	rug samples	6/6/2016
809-16-	1077	Filter Technology	\$844.71	2 ply pre-filters w/frames for Capitol OAHUs	6/8/2016
809-16-	1078	Appliancepartspros.com	\$51.16	handle part	6/8/2016
809-16-	1079	National Association for Interpretation	\$140.00	registration for An Inspiration based approach to interpretation	6/8/2016
809-16-	1080	D&D Rug Co.	\$513.00	purchasing rugs, various sizes	6/9/2016
809-16-	1081	Golf Cars of Austin	\$201.75	drum hubs for EZGo carts	6/1/916
809-16-	1085	TIBH- Central Store	\$135.45	cleaning wipes, lysol wipes, tissue, hand sanitizer	6/9/2016
809-16-	1086	Amazon.com	\$200.46	hand cleaner towels, magna cart elite 200lb, folding hand truck	6/9/2016
809-16-	1088	Mosquito Barrier	\$84.95	1 gallon of mosquito barrier	6/9/2016
809-16-	1091	TIBH- Regular Catalog	\$1,286.34	purell foam hand sanitizer, liquid hand soap, dispenser, microfiber cloth	6/10/2016
809-16-	1092	Bug Master	\$250.00	bug master technician will treat Governors spaces on the 2nd floor for carpet eating moths	6/13/2016

809-16-	1093	Beall Memorial Art	\$600.00	minor repairs and repainting letters on Nine Men and Praha Monument	6/13/2016
809-16-	1095	Fire King, LLC	\$260.00	adjust low air switch on rotunda fire sprinkler dry valve and test	6/13/2016
809-16-	1097	Texas Air Systems	\$1,370.00	drive for Capitol AHU	6/13/2016
809-16-	1100	RSMMeans- The Gordian Group	\$407.99	design professional package	6/15/2016
809-16-	1106	Fas Clampitt Austin	\$979.00	classic writing crest copy paper, envelopes	6/16/2016
809-16-	1107	Equipment Depot	\$902.90	hardware for Lift	6/16/2016
809-16-	1115	Amazon.com	\$60.24	vacuum cleaner brushroll, vacuum bags, royal belt	6/17/2016
809-16-	1118	Central Texas Audio and Video	\$1,880.40	FLUSH MOUNT MICROPHONE BASES	6/20/2016
809-16-	1120	Amazon.com	\$19.79	siper sliders surface defender furniture moving kit	6/20/2016
809-16-	1121	Koetter Fire Protection of Austin	\$163.00	VPG- replace leaking 1 inch pipe located in gift shop warehouse	6/20/2016
809-16-	1122	Koetter Fire Protection of Austin	\$1,521.50	fire alarm rechargeable replacement batteries	6/20/2016
809-16-	1123	SHI Government Solutions	\$159.00	yellow, magenta, cyan toner cartridge	6/21/2016
809-16-	1124	Custom Creation	\$1,573.00	installation of archeology exhibit including hand on dig, graphic hanging and hanging material	6/21/2016
809-16-	1125	Custom Creation	\$680.00	create animated walk throughs for renderings of the proposed CVC 2nd floor exhibit re-design	6/21/2016
809-16-	1126	Snyder Commercial Glass Service	\$465.00	replace broken glass pane at the NW stairwell of the VPG	6/21/2016
809-16-	1130	Beall Memorial Art	\$350.00	12x4 bronze plaque	6/21/2016

809-16-	1131	United Rentals- Branch D81	\$2,138.00	rental for 4 light towers for 2 days	6/21/2016
809-16-	1132	The Tamis Corporation	\$2,226.59	custom: burgundy velvet rope with brass snap ends	6/22/2016
809-16-	1133	Southwest Airlines (SWABIZ)	\$567.46	round trip flight for Elizabeth Garzone to attend NLSSA fall training conference in Washington DC	6/22/2016
809-16-	1135	National Legislative Services & Security Association (NLSSA/NCCL)	\$350.00	registration for 2016 NLSSA fall training conference	6/22/2016
809-16-	1138	Phoenix Park Hotel	\$910.28	Elizabeth Garzone to travel 08/28-09/02/2016, NLSSA 2016 Conference	6/22/2016
809-16-	1139	Amazon.com	\$270.00	temp/humidity logger	6/23/2016
809-16-	1145	Amazon.com	\$178.05	laser pointer, galaxt s7 phone case	6/23/2016
809-16-	1149	Hull Supply	\$545.72	door modification, locking swap	6/24/2016
809-16-	1151	ATX Bee Removal	\$200.00	bee removal from Capitol grounds	6/24/2016
809-16-	1152	Tile Source Inc.	\$541.43	tile samples, various sizes	6/24/2016
809-16-	1154	Uline Shipping Supply Specialists	\$289.23	packing ape, american flag packing list envelopes, white stickers	9/10/2015
809-16-	1155	Trophy Paper	\$60.00	kraft wrap	6/27/2016
809-16-	1156	Websitesource.com	\$114.72	annual fee for All In One plan for hosting	6/27/2016
809-16-	1157	ATX Bee Removal	\$400.00	bee removal from Capitol grounds	6/27/2016
809-16-	1159	TIBH- Central Store	\$1,465.60	1 pallet, 40 cartons of copy paper 8/12x11	6/28/2016
809-16-	1161	Sunbelt Rentals	\$420.26	rental fee for Bobcat tractor	6/28/2016

809-16-	1163	Koetter Fire Protection of Austin	\$276.00	labor to replace amplifier in the Ground East transponder located in GE.1	6/29/2016
809-16-	1164	CAD Supplies	\$229.40	4-pack plotter cartridges	6/29/2016
809-16-	1167	Discount Electronics	\$199.95	dell optiplex 780 small form factor PC	6/30/2016
809-16-	1169	SHI Government Solutions	\$71.96	black toner cartridge	6/30/2016
809-16-	1170	Miller Imaging & Digital Solutions	\$500.00	TexasStae Cemetery FY 2016, Blanket PO scanning large maps and photos as needed	6/30/2016
809-16-	1171	Amazon.com	\$546.45	biological solution	7/1/2016
809-16-	1172	Grainger Industrial Supply	\$79.43	wall mount air fan	7/5/2016
809-16-	1174	Koetter Fire Protection of Austin	\$138.00	clear duct detector 173 that is in trouble condition in the room E1.2M3	7/5/2016
809-16-	1175	Dickensheets Design	\$4,760.00	final installation and fine tuning of Biamp Tesira DSP audio program	7/5/2016
809-16-	1179	Core Ground Systems LLC	\$526.55	6040 core grass stabilizer full medium sheets	7/7/2016
809-16-	1180	National Association for Interpretation	\$55.00	registration for Kyle Schlafer	7/7/2016
809-16-	1182	National Association for Interpretation	\$85.00	NAI certification for Elizabeth Garzone	7/8/2016
809-16-	1183	National Association for Interpretation	\$1,490.00	NAI certification workbooks, certification per person	7/8/2016
809-16-	1186	Legacy Arbor Care, LLC	\$750.00	remove 13 crape myrtles to soil level and grind stumps to below soil level at Mansion Grounds	7/11/2016
809-16-	1190	Leslie's Pool Supplies	\$64.98	liquid chlorine, powdered shock bottle	7/11/2016
809-16-	1191	TIBH- Regualr Catalog	\$687.48	refills, liquid hand soap	7/11/2016

809-16-	1192	Austin Architectural Graphics	\$500.00	two mockups for ground signage	7/11/2016
809-16-	1197	Sears & Robuck & Co (Sears Auto Center)	\$139.70	new truck battery for Security parking truck	7/12/2016
809-16-	1200	Bruce Elfant, Travis Co. Tax Assessor-Collector	\$14.25	Vehicle registration renewal	7/12/2016
809-16-	1202	Central Texas Audio and Video	\$335.00	trouble shoot audio system problem	7/13/2016
809-16-	1203	Lee Quigley Company	\$3,600.00	refinishing of brass door binders at the Mansion screening facility	7/13/2016
809-16-	1205	Quality Millwork	\$750.00	flat rate labor charge to uncrate six CHA desks in House Chamber	7/15/2016
809-16-	1209	Airco Mechanical	\$4,200.00	will excavate and remove existing pipe and storm boxes on current drain. Will install a new storm water system.	7/15/2016
809-16-	1211	American Fasteners, Inc.	\$143.73	brass and wood screws	7/18/2016
809-16-	1212	Pritchard Industries Southwest, Inc.	\$2,489.00	roll towel, toilet tissue, cloths, odor counteractant, bleach	7/18/2016
809-16-	1215	Pittsburgh Paints (Glidden)	\$2,557.00	paint, paint rollers, roller naps, brushes, thinner, gloves, drop cloths	7/19/2016
809-16-	1217	Dr. Martha Bryant	\$500.00	perform rush copy edit of Capitol monument plaque	7/20/2016
809-16-	1222	Quality Millwork	\$1,265.00	house chamber: return strike plate and pole	7/22/2016
809-16-	1224	Temperature Control Systems	\$530.00	damper motor	7/22/2016
809-16-	1225	Home Depot	\$146.88	stain remover, oil soap cleaner, dish washing liquid, duster, painters tool, wood screws	7/22/2016
809-16-	1226	Tennant Company	\$1,328.00	technician will provide oil changes and full inspection of 6600 sweeper, 710 scrubber, equipment located in garages	7/22/2016
809-16-	1227	Testing and Evaluation Services, The University of Texas at Austin	\$130.00	certified Tx Contract manager- general exam accelerated CTCM	7/22/2016

809-16-	1230	Professional Service Industries, Inc.	\$4,545.00	asbestos and lead based paint consulting services	7/22/2016
809-16-	1231	Hamilton Electric	\$1,500.00	electric motor rebuild	7/22/2016
809-16-	1232	Hagemeyer North America, Inc.	\$2,209.74	arc flash kevlar kit with steel tip gloves	7/25/2016
809-16-	1233	Blackline Partners	\$1,800.00	monthly gateway credit card processing fee per terminal	7/25/2016
809-16-	1235	Bicknell Supply Company	\$102.69	1 quart color paint	7/26/2016
809-16-	1237	Texas Police Association	\$90.00	conference registration	7/27/2016
809-16-	1238	Texas Air Products	\$55.00	Replacement floor grille for Mansion Carriage house	7/27/2016
809-16-	1239	Alamo Glass, Inc.	\$148.71	Replacement of protective glass surface from an antique table	7/28/2016
809-16-	1241	Lowe's Store #0689	\$1,298.00	DPI 48" x 8' smooth brown hardboard wall panel	7/19/2016
809-16-	1243	Tim Strouse Welding and Fabrication	\$400.00	Repair handrail on West entry steps	7/29/2016
809-16-	1244	SHI Government Solutions	\$189.00	CradlePoint MBR1200B Wireless router 4-port switch - 802.11b/g/n - 2.4 GHz Part#: MBR1200B	8/1/2016
809-16-	1245	Key Enterprises	\$400.00	Disconnect 71 fixed seats in E1.010 in preparation for temporary gift shop	8/1/2016
809-16-	1246	IntuiLab	\$620.00	Licensing of IntuiLab software for use on Windows machines	8/2/2016
809-16-	1247	Custom Creation	\$896.20	Medal of Honor exhibit modificaitons	8/2/2016
809-16-	1248	JF Filtration	\$295.00	Custom cut filter pads for capitol Attic AHU filter racks	8/2/2016
809-16-	1249	GTS Controls	\$742.75	A741-818SI - LMI metering pump 0.5 GPH @ 250 psi 115 vac	8/2/2016

809-16-	1250	Temperature Controls	\$59.40	replacement sensors for domestic HW tank to replace failed strap on sensors	8/2/2016
809-16-	1251	Lowe's Home Improvement	\$325.00	fiberglass ladders	8/2/2016
809-16-	1252	Hill Country Electric Supply	\$2,504.20	Lamps and chord caps for Capitol Complex stock	8/3/2016
809-16-	1256	Quality Millwork	\$300.00	Disconnect 4 gift shop fixtures	8/3/2016
809-16-	1257	McCoy-Rockford, Inc, d.b.a. Rockford Business Interiors	\$289.98	Disconnect partitions in Capitol 2W.7 so they can be removed in advance of room renovation	8/3/2016
809-16-	1258	Network Solutions	\$227.94	domain name renewal for txawards.com	8/3/2016
809-16-	1259	TIBH- Regular Catalog	\$1,027.96	hand soap and sanitizer for Capitol	8/3/2016
809-16-	1260	Fas Clampitt Austin (Clampitt Paper Company)	\$271.10	Item #213328 11x17 Finch Casa Opaque White 80# Cover Recycled (1,000 sheets)	8/4/2016
809-16-	1261	Grainger Industrial Supply	\$674.16	Air filters for Capitol AHU PM's	8/4/2016
809-16-	1262	Koetter Fire Protection of Austin	\$138.00	Capitol Extension- smoke duct detector #172	8/5/2016
809-16-	1263	Ballard's Carpet Service(Ballard Country Carp	\$1,750.00	increased scope of work in E1.032.	8/8/2016
809-16-	1264	Airco Mechanical	\$2,800.00	install cleanout for Mansion scullery sink drain to assist with quarterly jetting	8/8/2016
809-16-	1265	Professional Service Industries, Inc.	\$750.00	hazardous materials survey for demolition for renovation of Texas Capitol Extension Giftshop	8/8/2016
809-16-	1266	Holland Photo Imaging	\$9.98	8x10 machine print on luster paper of digital file of the Capitol House Chamber	8/8/2016
809-16-	1267	SHI Government Solutions	\$128.00	toner cartridges, black	8/8/2016
809-16-	1268	Morrison Supply	\$4,102.00	plumbing parts: spare parts for Mansion boiler	8/8/2016

809-16-	1269	SHI Government Solutions	\$1,184.00	thermal label printer paper rolls	8/8/2016
809-16-	1271	National Association for Interpretation	\$1,450.00	registration for National Conference	8/8/2016
809-16-	1272	Amazon.com	\$59.93	dividers, 1/3 cut tab manila folders	8/9/2016
809-16-	1273	TIBH- Central Store	\$62.10	self stick flags, labels brother MK231	8/9/2016
809-16-	1274	Airco Mechanical	\$4,932.01	rebuild 2- RADA 425R mixing valves in the Mansion basement and install 2 check valves	8/9/2016
809-16-	1275	TIBH- Central Store	\$223.15	compressed air, tape dispencer, mechanical pencils, 8x5 notebook, rubber band	8/9/2016
809-16-	1276	Airco Mechanical	\$3,600.00	install a GE model water softener in the basement of the Mansion	8/10/2016
809-16-	1278	Pritchard Industries Southwest, Inc	\$2,458.49	Supplies for cemetery	8/10/2016
809-16-	1279	Home Depot	\$245.28	Echo Power blendX two stroke oil 16oz, motor oil, plants	8/10/2016
809-16-	1280	MCFSa Ltd, dba MCS Fire & Security	\$780.00	Backup IR beam (security eqpt.) to limit downtime in case of future failure	8/10/2016
809-16-	1281	SHI Government Solutions	\$60.00	Wireless keyboard for Medal of Honor touchscreen computers.	8/10/2016
809-16-	1282	TIBH- Regular Catalog	\$579.72	trash can liners	8/10/2016
809-16-	1283	CardWare International	\$279.00	Pax S300 credit card processing terminal, File build (programming) for terminals, Download and testing of terminals	8/11/2016
809-16-	1285	AT&T Texas	\$455.88	air card for providing mobile network connectivity to AT&T data services	8/11/2016
809-16-	1286	SHI Government Solutions	\$420.00	Toner #CE390A for HP Laserjet 4555mf	8/11/2016
809-16-	1287	RadioShack Corporation	\$249.90	Gigaware Cat5 Splitter/Combiner to split connection for POS PC + credit card processing terminal	8/11/2016

809-16-	1288	Printelect	\$54.46	Caution Suction Cup Sign	8/11/2016
809-16-	1289	Bug Master	\$285.00	Preventive moth treatment.	8/11/2016
809-16-	1290	Accurate Pavement Striping LLC	\$3,190.00	Install parking meter and traffic sign posts in the Capitol Complex	8/11/2016
809-16-	1291	Amazon.com	\$70.86	Books for staff to earn NAI educational credits	8/12/2016
809-16-	1292	Amazon.com	\$41.32	Safety Glasses, Mini Work Organizer	8/12/2016
809-16-	1293	TIBH- Regular Catalog	\$0.00	trash liners (gave this PO a Museum number 809-16-6244)	8/12/2016
809-16-	1294	AT&T Uverse	\$600.00	continue Uverse digital modem service for parking meter department offices	8/12/2016
809-16-	1295	Ferguson Enterprises Ink #245	\$301.22	SRPG040316PC *CVR* WRIST BLD REP KIT	8/15/2016
809-16-	1296	TIBH Industries - Central Store	\$1,275.00	7.25"x12" Mailer, 9.5"x13.75" Mailer	8/16/2016
809-16-	1297	Cintas Corporation	\$330.51	Embroidered caps	8/16/2016
809-16-	1298	Bug Master	\$32.90	Delta Dust Insecticide	8/8/2016
809-16-	1299	US Postmaster (TPASS Account)	\$2,740.00	Replenish SPB Reserve Postage Account	8/16/2016
809-16-	1300	Johnstone Supply	\$149.08	Self leveling drain pan sealant.	8/17/2016
809-16-	1301	SHI Government Solutions	\$1,671.96	New monitors to replace the current TSHM store monitors	8/17/2016
809-16-	1302	Central Texas Audio Video	\$225.00	repair witness microphone, troubleshoot lineout from Audiaflex for press feeds	8/17/2016
809-16-	1304	Ferguson Enterprises Ink #245	\$692.56	Flush valves for 4th floor men's room	8/18/2016

809-16-	1305	PartsTown.com	\$266.41	Kit Door Assembly	8/18/2016
809-16-	1306	Ewing Irrigation Supply	\$31.00	Parts to repair broken quick connect; 2" slip fix, PVC various parts	8/18/2016
809-16-	1308	Mechanical Reps	\$200.50	SP-A250 Exhaust Fan	8/18/2016
809-16-	1309	Texas State Human Resources Association (TSHRA)	\$75.00	Membership dues	8/18/2016
809-16-	1310	Texas Dept. of Criminal Justice	\$5,096.50	Shipping boxes	8/19/2016
809-16-	1311	Landers' Studio	\$550.00	Create sculpture for retiring agency executive director	8/19/2016
809-16-	1312	Ferguson Enterprises Inc.	\$609.40	anode rods for water heaters	8/22/2016
809-16-	1313	GBA Solutions	\$215.00	parafos test kit	8/22/2016
809-16-	1314	HTS-Texas	\$155.48	drain pump	8/22/2016
809-16-	1315	SHI Government Solutions	\$72.00	HP 05A toner	8/22/2016
809-16-	1317	Quality Millwork	\$4,998.75	Mill reclaimed flooring from Texas Governors Mansion	8/23/2016
809-16-	5004	Home Depot ISA, Inc	\$1,500.00	Blanket PO FY 16, to cover materials and supplies for exhibits as needed	7/20/2015
809-16-	5008	Southwest Disposal, Inc.	\$825.00	Blanket Po FY 16, pumping of Museum grease trap, 3 x's per year	8/10/2015
809-16-	5011	Home Depot	\$2,000.00	Blanket Po FY 16, incidental expenses for Maintenance division	8/11/2015
809-16-	5012	Austin Generator Services	\$3,819.00	Blanket Po FY 16, Inspection agreement for TSHM FY 16	8/11/2015
809-16-	5013	Matheson Tri-Gas	\$955.50	Blanket Po FY 16, hydrogen and oxygen filled tank rental	8/13/2015

809-16-	5014	D&R Saw and Tool	\$600.00	Blanket Po FY 16, sharpening services	8/13/2015
809-16-	5016	FEDEX Fovernment Services-State Contract 962-	\$250.00	next day, second day & ground delivery services for TSHM	8/19/2015
809-16-	5017	Lone Star Holdings dba Lone Star Overnight	\$350.00	Blanket PO FY 16, lone star overnight fees per contract year FY 16	8/19/2015
809-16-	5018	UPS- United Parcel Services	\$200.00	Blanket PO FY 16, round & overnight shipping services	8/19/2015
809-16-	5019	American Messaging Services, LLC DBA AME	\$1,541.12	Blanket PO FY 16, Musuem pagers	8/19/2015
809-16-	5022	Pitney Bowes Presort Services, Inc.	\$500.00	Blanket Po FY 16, presort and bar coding mail services	8/19/2015
809-16-	5061	Cathy's Cleaners	\$3,441.30	museum division uniform cleaning services	9/4/2015
809-16-	5066	Hobby Lobby	\$2,000.00	project supplies and materials for family programs at TSHM see 809-16-5455	9/8/2015
809-16-	5111	SBC/AT&T White Pages	\$300.00	AT&T white pages listing for museum, IMAX theater , store	9/16/2015
809-16-	5112	FEDEX Government Services-State Contract 962-	\$1,000.00	next day, second day & ground delivery services for TSHM	9/16/2015
809-16-	5153	AT&T Corp.	\$2,580.00	parking garage credit card modem, DSL internet service for membership	9/23/2015
809-16-	5165	Fed Ex Government- Contract 962-M1	\$1,500.00	Blanket PO FY 16, next day, second day and ground delivery services	9/29/2015
809-16-	5199	Facebook	\$3,000.00	facebook advertising program for IMAX films, exhibits, program for fall/win	10/6/2015
809-16-	5204	Basecamp (dba 37signals,LLC)	\$1,200.00	project management online system	10/7/2015
809-16-	5208	IMDB.com	\$158.69	IMDB Pro membership	10/7/2015
809-16-	5235	Hobby Lobby	\$2,000.00	project supplies and materials for school programs at the Museum	10/16/2015

809-16-	5257	Associated Time & Parking Controls	\$2,000.00	emergency repairs and programs to Amron parking system at TSHM	10/23/2015
809-16-	5271	Pin Lim	\$300.00	photography fee for Arnette Cobb saxophone for 2016 publication	10/26/2015
809-16-	5323	AASLH	\$175.00	registration fee for state history admin meeting	11/10/2015
809-16-	5371	Reyna, Inc.	\$3,000.00	fee for civil engineer to complete traffic control plan	11/23/2015
809-16-	5386	Amazon.com	\$416.20	Delta faucet 22C101, Delta Faucet RP34322	12/1/2015
809-16-	5392	MCFSa Ltd, dba Argyle Security Group	\$1,645.80	wire doors to existing doors and program to c-cure system	12/2/2015
809-16-	5413	FEDEX Fovernment Services-State Contract 962-	\$568.00	fedex service pickup	12/10/2015
809-16-	5469	Home Depot	\$75.00	project materials for science Thursday	1/8/2016
809-16-	5472	Sherwin Williams	\$151.72	ProMar 200 VAC latex apint. eggshell	1/11/2016
809-16-	5478	Amy Updegrove	\$5,000.00	consulting services for state wide outreach initiative to develop awareness	1/13/2016
809-16-	5539	Amazon.com	\$247.75	Metallic Silver Twist Ties, Pool Water Noodles, Fadeless Art Paper, Astronaut Gloves	2/2/2016
809-16-	5553	True West Publishing	\$1,200.00	1/3 page print ad in April Texas Road Trip	2/3/2016
809-16-	5561	Texas Association of Museum	\$395.00	Registration for 2016 Texas Association of Museums Conference in Corpus Christi, April 5-8, 2016	2/5/2016
809-16-	5564	Facility Solutions Group	\$454.15	Lamps for replacement.	2/5/2016
809-16-	5565	Nu-Tech, Inc	\$296.25	parts for elevator cab lights.	2/5/2016
809-16-	5570	Dragon's Lair Comics & Fantasy	\$375.00	comic books at reduced cost to promo IMAX feature films	2/9/2016

809-16-	5571	Lone Star Interpreters, LLC	\$60.00	translation services: to spanish	2/10/2016
809-16-	5578	University of Texas Press	\$83.75	The Collections, UT at Austin, book	2/10/2016
809-16-	5579	Netronix Integration, Inc.	\$540.00	site visit to add additional inputs to wireless reciever located in rm 311 and label said inputs in the museums security systems	2/10/2016
809-16-	5584	American Color Labs	\$433.00	vinyl lettering, istallation of theater signs, IMAX exit signs, our global kitchen duratrans, room name/number plaque, qty 2 security room signs	2/10/2016
809-16-	5594	AT&T Mobility	\$303.92	netgear AT&T Unite Pro	2/12/2016
809-16-	5602	Whittlesey Landscaping Supplies	\$135.00	compost mix	2/16/2016
809-16-	5603	Whittlesey Landscaping Supplies	\$172.60	hard wood mulch	2/16/2016
809-16-	5607	Clampitt Paper Company	\$565.50	new leaf ingenutiy paper	2/17/2016
809-16-	5609	Precision Camera	\$100.00	PURCHASE OF GIFT CARD FOR BIG BEND PHOTOGRAPHY	2/17/2016
809-16-	5610	Aus-Tex Printing	\$699.29	postage for mailing of 2855 invitations	2/17/2016
809-16-	5611	Leaf Landscape	\$2,614.31	purchase of plants for museum	2/17/2016
809-16-	5614	Rosemary's Catering (The RK Group)	\$4,900.00	RK services formembership reception for film screening of national parks of texas	2/18/2016
809-16-	5616	Caddo Conference Organization	\$20.00	conference registration for Caddo Conference	2/18/2016
809-16-	5620	EAN Holdings/enterprise Rent A Car	\$36.79	1 day car rental	2/18/2016
809-16-	5623	Texas Association of Museum	\$50.00	online entry fee for Tam 2016 media and innovation award for texas project	2/22/2016
809-16-	5631	HEB	\$200.00	bottled waterm nut/salty snacks, lifesavers, straws	2/22/2016

809-16-	5632	Home Depot	\$50.00	project materials for Science Thursday	2/22/2016
809-16-	5638	HEB	\$400.00	Food and beverage items for volunteer consumption only	2/23/2016
809-16-	5660	Sweetwater Sound, Inc.	\$639.00	replacing unusable wireless microphone system	3/1/2016
809-16-	5663	Freeman Audio Visual Solutions, Inc.	\$500.00	lighting equipment set up for March 10 and VIP reception	3/1/2016
809-16-	5671	SHI Government Solutions	\$148.00	projector lamp filter	3/3/2016
809-16-	5683	HEB	\$200.00	granola bars, salty snacks, bottled water	3/4/2016
809-16-	5685	Central Market	\$1,500.00	boxed lunches, cheese and fruit tray	3/7/2016
809-16-	5691	American Color Labs	\$252.10	contour cut vinyl decals for exhibit our global kitchen	3/8/2016
809-16-	5695	Hobby Lobby	\$300.00	Project supplies for recipe exchange activity at March 10th opening reception for Our Global Kitchen exhibiton.	3/8/2016
809-16-	5699	AMERICAN SOUTHWEST MERCANTIL INC (ABCO)	\$716.00	Popcorn buckets for Concessions	3/10/2016
809-16-	5708	TIBH- Central Store	\$599.00	Flashlight2PackSet, Energizer Akaline D Batteries, Paper, Flash Drive, CopyPaper	3/14/2016
809-16-	5710	Grainger Industrial Supply	\$1,775.70	Parts needed for repairs around the Museum	3/14/2016
809-16-	5713	American Wind Power Center	\$3,000.00	10ft axtell standard water pumping windmill	3/16/2016
809-16-	5714	Gkids	\$850.00	dvd screening 07/23/16	3/17/2016
809-16-	5715	Rosemary's Catering (The RK Group)	\$1,050.00	cash bar and staffing for TX Film series 03/17/16	3/17/2016
809-16-	5720	Criterion Pictures, USA	\$950.00	Screening: race with the devil 10.26.16 and Idiocracy on 09/08/16	3/17/2016

809-16-	5729	El Paso Public Library	\$31.00	to obtain resolution digital image	3/21/2016
809-16-	5730	Koetter Fire Protection of Austin	\$4,830.00	bob bullock texas state history, annual fire alarm and fire sprinkler testing	3/21/2016
809-16-	5734	SHI Government Solutions	\$1,488.00	BTI-projector lamp	3/22/2016
809-16-	5742	Commercial Services Co.	\$950.00	power coat 14 door handles and back plates	3/24/2016
809-16-	5751	Facebook	\$3,000.00	facebook advertising program for IMAX films, exhibits, program for spring/summer 2016	3/29/2016
809-16-	5758	HEB	\$200.00	supplies for upcoming event at Museum, tupper ware, ziploc bags, sponges	3/29/2016
809-16-	5765	UL Everclean	\$1,200.00	food safety audit	3/30/2016
809-16-	5766	Austin Eats Food Tours	\$2,256.00	expert led-discussion, food transportation for 24 guests	3/30/2016
809-16-	5768	Getty Image	\$575.00	obtain high resolution image	3/30/2016
809-16-	5769	City Paper Company	\$162.50	Kraft Jewelry Boxes	3/30/2016
809-16-	5772	Rodolfo S. Lopez	\$1,100.00	honorarium and program support for musical performance	3/30/2016
809-16-	5786	Cothron's Safe & Lock	\$20.00	keys to be made for: 1848, DES8 Elevator Key	4/5/2016
809-16-	5790	Rosemary's Catering (The RK Group)	\$151.20	Beverage station for All Staff meeting	4/7/2016
809-16-	5791	United Mfrs. Supplies, Inc.	\$143.65	Self Adhesive Linen Tape	4/7/2016
809-16-	5792	HEB	\$75.00	Glass containers to be used in the Our Global Kitchen exhibition Tasting Kitchen Spring 2016	4/7/2016
809-16-	5797	Grainger Industrial Supply	\$164.81	Parts needed for repairs at the Museum	4/8/2016

809-16-	5803	Sherwin Williams	\$336.50	Paint and supplies for core exhibits	4/11/2016
809-16-	5805	Amazon.com	\$129.99	Hinge Doctor, Hinge repair tools	4/12/2016
809-16-	5806	Amazon.com	\$363.82	table covers, kitchen scoops, Pacon Sentence Strips, SunArt Paper, Biodegradable Zipper, Sparco Envelope Moistener	4/12/2016
809-16-	5807	Amazon.com	\$220.83	Sparco Thermal Paper Roll, Thermal Receipt Rolls	4/12/2016
809-16-	5808	Lorman Education - Assoc. for Strategic Marketing	\$549.00	Online training, resources and certification - via agency credit card.	4/12/2016
809-16-	5813	TIBH Industries (Austin Task)	\$150.00	Paper Only Destruction Pick up by Vendor	4/13/2016
809-16-	5814	Skullsunlimited.com	\$1,181.76	Replicas, footprints, kits	4/14/2016
809-16-	5817	Amazon.com	\$51.92	Tape for shipping and returning artifacts	4/14/2016
809-16-	5825	Amazon.com	\$88.54	2 gallon cold beverage/drink dispenser, 3.0 liter lever action airpot, glass mini milk creamer carton	4/19/2016
809-16-	5827	Amazon.com	\$220.24	camera, ricoh theta m15 360 degree spherical panorama	4/19/2016
809-16-	5828	United States Postal Services	\$1,257.87	postage for pre-sort standard mailing of Museums 15th Anniversary open house invitation	4/19/2015
809-16-	5837	The Salt Lick BBQ	\$3,314.70	catering services 07/12/16	4/22/2016
809-16-	5840	Amazon.com	\$27.31	spring stop toggle cord locks ends, safety pins, bungee elastic	4/25/2016
809-16-	5841	Rainbow Media Enterprise, Inc./IFC in Theaters LLC	\$900.00	blue ray screening	4/25/2016
809-16-	5846	Benchmark	\$76.85	heat shrink tubing, sueded polyethylene	4/27/2016
809-16-	5851	Ferguson Enterprises Inc.	\$47.40	drinking fountain drain	4/28/2016

809-16-	5854	TRT Banners	\$1,661.36	tension fabric banner display	4/28/2016
809-16-	5859	Planet Label	\$897.50	stickers for school identification. Reservations	4/29/2016
809-16-	5865	Amazon.com	\$52.34	welding tip, brazing flux, 1 lb jar in white	5/2/2016
809-16-	5866	Amazon.com	\$25.44	rubber leg tip, black	5/3/2016
809-16-	5869	Amazon.com	\$39.98	wool cloche bucket winter hat	5/3/2016
809-16-	5873	The Campbell Center for Historic Preservation Studies	\$1,200.00	Campbell center course- Design and Construction of Mounts for Exhibits	5/5/2016
809-16-	5874	Amazon.com	\$48.48	DVDs for educational programs	5/6/2016
809-16-	5876	American Association for State and Local History (AASLH)	\$160.00	Single 30-Day Job Posting on AASLH website	5/9/2016
809-16-	5877	Brunner Enterprises Inc.	\$109.93	Aluminum tubing for exhibit case fabrication	5/9/2016
809-16-	5880	Caricatures by Kevin & Friends	\$360.00	Artist to draw caricatures of guests	5/9/2016
809-16-	5882	Hobby Lobby	\$200.00	Project supplies for women's suffrage activity and ribbons for legacy member pins	5/10/2016
809-16-	5884	Amazon.com	\$78.45	Replacement protective acrylic sheets for poster displays in the museum garage	5/10/2016
809-16-	5889	The Society Diaries / MMG Communications, Inc	\$14.99	1 year subscription to The Society Diaries magazine	5/11/2016
809-16-	5894	Structures	\$3,600.00	structural engineer site visit consultation	5/13/2016
809-16-	5898	Fry's Electronics	\$48.90	micro switch	5/13/2016
809-16-	5899	Fairway Supply	\$2,230.00	install new steelcraft pait 3070 HM doors to match existing doors along with new hardware	5/13/2016

809-16-	5901	Andy Warhol Museum	\$40.00	Image use of Moonwalk	5/16/2016
809-16-	5902	Mid America Metals	\$2,143.36	Clean and lacquer fourteen (14) satin finish bronze handles and back plates to building entrance doors.	5/16/2016
809-16-	5904	Getty Image	\$575.00	obtain high resolution image	5/17/2016
809-16-	5905	Live Mom LLC	\$1,400.00	advertisement: 2016 Summer Fun Checklist	5/17/2016
809-16-	5907	Rosie Flores	\$300.00	performance fee for Rosie Flores	5/18/2016
809-16-	5908	Amazon.com	\$58.52	blade, textured gloves, packing tape, measure tape	5/18/2016
809-16-	5910	American Color Labs	\$282.71	reader rail, comanche text panel, digital prints	5/18/2016
809-16-	5911	Aztec Promotional Group LLC	\$3,063.37	Shirt/fleece order for Museum	5/18/2016
809-16-	5913	Artist Rights Society	\$197.50	licensing fees	5/19/2016
809-16-	5915	Amazon.com	\$65.89	text books	5/20/2016
809-16-	5917	AMG Atomic Music Group	\$300.00	deposite paid upon execution of PO to AMG Atomic Music Group	5/20/2016
809-16-	5919	American Alliance of Museum	\$250.00	single 30 Day job posting on website	5/20/2016
809-16-	5920	Temorary Tattoos.com	\$208.96	free first Sunday, temp tattoos	5/20/2016
809-16-	5929	Amazon.com	\$16.20	ultra fine sharpie assorted markers	5/24/2016
809-16-	5930	Amazon.com	\$223.45	gun tape, books, color wheel, color wheel mixer, proportion scale, sand paper paddle, color leads	5/24/2016
809-16-	5931	Amazon.com	\$82.00	horseshoe set, cow bell, disc cones set, western bandana, pool noodle, envelope moistener	5/25/2016

809-16-	5937	Amazon.com	\$1,499.70	27x40 poster case display frames	5/26/2016
809-16-	5939	Discount School Supply	\$76.98	hula hoops	5/26/2016
809-16-	5942	Smartsheet.com	\$168.00	one year subscription to smartsheet	5/27/2016
809-16-	5944	Big Dream Design	\$4,325.00	graphic design work for exhibit american flag	5/31/2016
809-16-	5945	Leaf Landscape Supply	\$1,516.50	perennilas, soil mix, mulch	5/31/2016
809-16-	5946	Leaf Landscape Supply	\$737.50	herb plants, black foot daisy, mulch	5/31/2016
809-16-	5949	Don Leady and His Rockin Revue	\$600.00	performance fee for band at the museum	6/1/2016
809-16-	5951	Amazon.com	\$272.49	chest handles, ethernet cable, data plug, marking tape, monitor stand, klein tool, reliable hardware	6/1/2016
809-16-	5953	Toray International America, Inc.	\$1,199.00	ultrasuede fabric	6/2/2016
809-16-	5955	Testing and Evaluation Services, The University of Texas at Austin	\$130.00	Comptroller of Public Accounts – Training and Certification Program (TCP) Certification Testing Application	6/2/2016
809-16-	5956	Smudge Studios, LLC	\$1,500.00	art making workshop for 15th anniversary celebration	6/2/2016
809-16-	5957	Roadway Rentals	\$1,200.00	sage rental for 15th Anniversary Celebration at Museum	6/2/2016
809-16-	5960	Barbre Consulting, Inc.	\$3,000.00	Museum, annual elevator inspection	6/2/2016
809-16-	5962	AMC Company	\$234.75	artifact mount making	6/6/2016
809-16-	5967	Gintzler International	\$777.00	museum admission stickers	6/8/2016
809-16-	5970	Austin Public Library Friends Foundation	\$320.00	entertainment: 3 Summer Free Family Film series	6/13/2015

809-16-	5973	Office Mate	\$104.64	wrist bands	6/9/2016
809-16-	5976	B & H Photo, Video & Pro Audio	\$124.49	presentation remote	6/10/2016
809-16-	5981	Leaf Landscape Supply	\$475.00	ginger, perennials, steel edging	6/13/2016
809-16-	5982	Leaf Landscape Supply	\$350.00	salvia greggii red	6/13/2016
809-16-	5983	Natural Gardener	\$300.00	Blanket PO, for the Museum Vegetable garden plants	6/13/2016
809-16-	5985	Austin Public Library Friends Foundation	\$1,280.00	Workshops: 06/29/16-07/20/16	6/13/2015
809-16-	5986	Southwest Airlines (swabiz)	\$451.96	Round trip airfare on Southwest Airlines from Austin to Chicago for continuing education	6/14/2016
809-16-	5989	Oliver Rajamani	\$1,000.00	performance fee for Oliver Rajamani on 06/18/16	6/15/2016
809-16-	5990	Quiet Company	\$2,250.00	Artist Quiet Company to play MUTS 07/22/16	6/15/2016
809-16-	5993	FW Media/HOW Magazine	\$69.96	subscriptions to graphics and design magazine	6/16/2016
809-16-	5994	Divine and Conjure Enterprises, LLC	\$1,000.00	Artist Riders Against the Storm to play MUTS 07/22/16	6/16/2016
809-16-	5996	American Institute of Graphics Arts (AIGA) Austin	\$675.00	group membership for creative services team to austin chapter of AIGA	6/16/2016
809-16-	6000	Nature-Watch	\$56.85	trilobytes, predacious diving beetles	6/17/2016
809-16-	6001	ABCO- American Southwest Mercantile Inc	\$716.00	popcorn bucket, 300 ct	6/17/2016
809-16-	6007	Briscoe Center for American History	\$45.00	use image of oil workers in Alaska	6/20/2016
809-16-	6011	Lady Liberty Flag & Flagpole	\$935.00	8x12 Flags: Stars & Bars, Mexico, Spain Lion and Castle, French Fleur	6/21/2016

809-16-	6015	Amazon.com	\$102.00	membership incentive program: gift cards for Cain Paredes, Edmundo Canto, William Epperson	6/21/2016
809-16-	6016	Amazon.com	\$69.99	Shark Press and Refresh Steamer	6/21/2016
809-16-	6017	AASLH	\$160.00	single 30 day job posting on website	6/21/2016
809-16-	6018	Hill Country Electric Supply	\$313.20	12w led lamps	6/21/2016
809-16-	6019	The Brandt Companies, LLC	\$1,167.00	service liebert unit room 115. unit is not cooling.	6/21/2016
809-16-	6022	Olden Lighting	\$94.50	cyc lamps oshio fft 675	6/22/2016
809-16-	6025	Fisk Electric of Austin	\$3,252.94	Museum IMAX shaker rack power	6/22/2016
809-16-	6027	Greenlights for Non- Profit Success dba Mission Capitol	\$135.00	membership dues	6/23/2016
809-16-	6029	American Color Labs	\$13.50	9x12 direct print to reverse side of 3-16 thick non glare acrylic panels	6/23/2016
809-16-	6030	TIBH Central Store	\$78.82	led refills, pens, taples, markers, paper, mechanical pencils	6/23/2016
809-16-	6031	Amazon.com	\$62.77	labeling and cover up tape, dab and seal moistener	6/24/2016
809-16-	6033	Tyco (SimplexGrinnell LP)	\$1,202.76	install of dimmer realy in IMAX projection booth to existing fire alarm relay system for house lights	6/24/2016
809-16-	6034	HEB	\$50.00	snacks and bottled water. granola bars, salty snacks	6/24/2016
809-16-	6038	Mountains-Plains Museums Association	\$15.00	entry fee for MPMA 2016 technology competition for online presence for texas story project	6/24/2016
809-16-	6042	Franklin D. Roosevelt Library	\$26.00	high resolution photo scan	6/27/2016
809-16-	6043	FSGI- Facility Solutions Group	\$1,590.48	lamps for use in exhibition galleries	6/27/2016

809-16-	6044	Matheson Tri-Gas	\$147.84	200 cubic foot hydrogen tank refill	6/27/2016
809-16-	6045	Forklift University	\$1,880.00	certification classes to operate a forklift	6/27/2016
809-16-	6046	Pro-Serve Enterprise	\$63.20	pink lotion	6/28/2016
809-16-	6048	Amazon.com	\$60.36	poster clip frame 30x40	6/28/2016
809-16-	6049	Gaylord Brothers	\$445.42	mounting strips, fading cards, artifact boxes	6/28/2016
809-16-	6050	Southern Computer Warehouse	\$2,546.06	HP workstation Z440, LED monitor	6/29/2016
809-16-	6054	Koetter Fire Protection of Austin	\$138.00	fire sprinkler garage dry valve systems #4	6/29/2016
809-16-	6055	Nemetschek Vectorworks, Inc.	\$1,168.50	renewal of subscription	6/29/2016
809-16-	6057	Sweetwater Sound, Inc.	\$190.96	AV equipment for rental events	6/29/2016
809-16-	6058	American Color Labs	\$403.00	ranching labels, direct prints	6/29/2016
809-16-	6060	Amazon.com	\$35.49	ink toner 4 pack	6/29/2016
809-16-	6061	Koetter Fire Protection of Austin	\$547.17	6;; tyco clapper kit for Museum	6/30/2016
809-16-	6064	P&H Equipment, Inc.	\$400.00	service call to diagnose and repair leak on skyjack	6/30/2016
809-16-	6065	Scott Edwards dba Edwards Media	\$4,400.00	production of 2-3 minutes min-documentary	7/1/2016
809-16-	6067	Rosemary's Catering (The RK Group)	\$660.00	services for Adult Education Program	7/1/2016
809-16-	6068	Society for Experiental Graphic Design (SEGD)	\$375.00	membership at design orofessional level for Gilbert Medina	7/1/2016

809-16-	6071	When I Work	\$540.00	40 user annual plan- scheduling only	7/1/2016
809-16-	6074	Dorfman Museum Figures, Inc	\$4,056.25	conservation forms to used for safely displaying historical outfits	7/5/2016
809-16-	6076	U.S Art Company, Inc	\$1,982.88	transportation of crated piece from Warhol Museum	7/5/2016
809-16-	6077	International Building Services	\$800.00	window cleaning at the Museum	7/5/2016
809-16-	6078	Hercules Wire Rope and Sling	\$447.60	stainless wire rope, aluminum duplex sleeves, zinc plated quick links, zinc plated malleable wire rope clips	7/5/2016
809-16-	6080	Amazon.com	\$208.95	thermal receipt rolls	7/5/2016
809-16-	6083	Los Angeles Public Library	\$75.00	use of digital image	7/6/2016
809-16-	6084	Brunner Enterprise Inc.	\$162.44	aluminum corner for 1/4, 6x3/4,1/16 inch material	7/6/2016
809-16-	6085	Clampitt/FasClampitt	\$201.15	new leaf ingenuity, copy paper	7/6/2016
809-16-	6087	Fisk Electric of Austin	\$3,100.79	Museum IMAX Shaker Rack Power	7/6/2016
809-16-	6088	Amazon.com	\$308.34	black winch cable stopper	7/6/2016
809-16-	6089	Amazon.com	\$210.00	sprayer galvanized steel, mobilgear	7/6/2016
809-16-	6090	Amazon.com	\$1,184.00	track saw, guide rail connector, saw blade, arbor bushing, dolly, brass pins, drill press table	7/6/2016
809-16-	6091	Drew DeGennaro Photography	\$500.00	2 hours of photography for MUTS 07/15/16	7/6/2016
809-16-	6092	Cinema Source/ West World Media	\$1,800.00	1 year access to Cinema Source Online database	7/7/2016
809-16-	6093	Facebook	\$2,000.00	facebook advertising program for IMAX films, exhibits, program for summer/fall	7/7/2016

809-16-	6094	Marquee Rents	\$809.00	rental of misting fans for MUTS 07/08/16	7/7/2016
809-16-	6095	B&H Photo, Video & Pro Audio	\$1,149.00	projector replacement lamps	7/7/2016
809-16-	6096	Rose Brand Wipers Inc	\$629.00	flame retardant, rosco flamex SF synthetics 1 gallon	7/7/2016
809-16-	6099	Rosemary's Catering (The RK Group)	\$910.00	catering services for member and sponsor VIP lounge during MUTS 07/08/16	7/7/2016
809-16-	6100	Trendkite, Inc.	\$5,000.00	Access to Trendkite Global Media/Social Media Analytic and reporting platform	7/8/2016
809-16-	6102	Amazon.com	\$1,382.50	first aid kit, magnetic data cards, receipt rolls, combination lock, aluminum chalk board , mini fridge, blue shop towels, coin envelopes	7/8/2016
809-16-	6103	Ikea	\$734.74	childrens table, childrens stool, storage box green and yellow	7/8/2016
809-16-	6107	Amazon.com	\$55.50	Items to promote Ghostbusters at the July 14 event and opening weekend.	7/11/2016
809-16-	6108	Southern Computer Warehouse	\$4,999.67	Short throw lens and lamps for Christie DHD800 projector	7/11/2016
809-16-	6109	Amazon.com	\$968.30	Printers and toner	7/11/2016
809-16-	6110	Premiere Events	\$695.00	Rental of misting fans for members/VIP section during the Music Under the Star concert on July 15, 2016.	7/11/2016
809-16-	6111	Gaylord Brothers	\$186.60	Archival folders for registrar use.	7/11/2016
809-16-	6114	Netronix Integration, Inc.	\$525.00	Service Call	7/12/2016
809-16-	6116	EAN Holdings LLC (Enterprise car rental)	\$59.81	Car rental for travel from Jackson to Cleveland, MS	7/12/2016
809-16-	6117	Krissy Hoffmann / DJ Event Services	\$100.00	DJ Services for IMAX movie premiere	7/12/2016
809-16-	6118	Pong Club - South Austin	\$250.00	Rental of ping pong tables for IMAX movie opening	7/12/2016

809-16-	6119	TIBH Industries - Central Store	\$114.60	Nitrile gloves for exhibit shop use	7/12/2016
809-16-	6120	Amazon.com	\$1,285.26	Teaching materials for education department	7/12/2016
809-16-	6122	Special Shapes	\$497.28	Brass stock for mount making.	7/12/2016
809-16-	6125	Amazon.com	\$114.27	cables and memory cards for exhibit AV use, escutcheon pins for exhibit shop use	7/13/2016
809-16-	6131	Drew DeGennaro / NARO Photography	\$500.00	2 hours photography to capture Weddings at the Bullock Museum.	7/13/2016
809-16-	6133	UT Document Solutions	\$2,228.34	print new membership "Join" brochures	7/14/2016
809-16-	6136	B&H Foto & Electronics Corp.	\$157.24	new mic stands to replace broken/deteriorating ones currently in stock	7/14/2016
809-16-	6140	Travis County Constable	\$600.00	Fees for off-duty Travis County Constable during Music Under the Star event on July 15, 2016.	7/14/2016
809-16-	6145	Premiere Events	\$695.00	Rental of misting fans for members/VIP section during the Music Under the Star concert on July 22, 2016.	7/18/2016
809-16-	6146	ABCO- American Southwest Mercantile Inc	\$716.00	popcorn bucket, 300 ct	7/18/2016
809-16-	6147	Industry West	\$430.00	sample office chair and stool	7/18/2016
809-16-	6148	Displays FAS	\$566.77	fine art shipping of 10 objects for state of deception exhibit	7/18/2016
809-16-	6149	Arlene Waghalter	\$750.00	creat 2 linen hanging pockets and hand stitch them to 2 flags tb	7/19/2016
809-16-	6157	Rosemary's Catering (The RK Group)	\$2,070.00	catering serives for member and sponsor VIP lounge during 07/22/16	7/19/2016
809-16-	6158	Redux Pictures	\$300.00	licensing for American Flag Image	7/20/2016
809-16-	6159	Amazon.com	\$52.69	DVD: patton, the patriot, rocky, superman. sands of iwo jima, miracle, yankee doodle, spider man, olympus, flags of our father, toy story, argo, the right stuff, GI Joe	7/20/2016

809-16-	6160	Amazon.com	\$67.55	DVD: the best of colbert report, the west wing season, school house rock, big bang theory, full house, armageddon	7/20/2016
809-16-	6161	Displays FAS	\$542.25	fine art shuttle shipping of three documents for state od deception	7/21/2016
809-16-	6168	American Color Labs	\$1,836.00	2- rectangle banners single sided	7/21/2016
809-16-	6170	Quonset Hut	\$447.00	flight cap, goggles, flight computer dead reckoning, plotter aircraft, plotting tools, instrument aviation navigators, aeronautical chart san antonio	7/22/2016
809-16-	6171	Amazon.com	\$177.99	opti ups for security equipments	7/22/2016
809-16-	6172	Amazon.com	\$76.96	donation box	7/22/2016
809-16-	6175	Getty Image	\$575.00	obtain high resolution image	7/25/2016
809-16-	6178	Dropbox, Inc.	\$1,050.00	1 year subscription to Dropbox for Teams business account	7/26/2016
809-16-	6179	George Patton Associates, Inc. dba Displays2go	\$858.66	11x17 floor stand and tabletop sign holders	7/26/2016
809-16-	6180	Displays FAS	\$500.00	fine arts shuttle transit form Ft Worth to Austin	7/26/2016
809-16-	6181	Amazon.com	\$3,179.63	folding tables, folding chairs, chair dolly, table dolly, folding shopping cart	7/26/2016
809-16-	6182	Textile Preservation Services of Texas	\$1,650.00	Conservation of Dallas of Dallas Historical Society dress for core exhibit	7/26/2016
809-16-	6183	Amazon.com	\$379.90	movie poster case	7/26/2016
809-16-	6185	American Marketing Association	\$325.00	annual membership dues	7/27/2016
809-16-	6189	American Color Labs	\$775.00	retirement gift	7/28/2016
809-16-	6191	Amazon.com	\$53.34	Items for self-standing table top displays.	7/28/2016

809-16-	6192	Custom Creation	\$1,705.00	CNC cutting of museum supplied acrylic sheets and fixing 1/4" acrylic rod to them.	7/28/2016
809-16-	6193	Ace Mart Restaurant Supply	\$100.00	3/12 inch strainer drain covers.	7/29/2016
809-16-	6195	B&H Photo, Video & Pro Audio	\$14.94	fan mount adapter	7/29/2016
809-16-	6196	Amazon.com	\$199.89	Supplies for education department	7/29/2016
809-16-	6201	Dropbox	\$99.00	Annual subscription to Dropbox file sharing program.	8/2/2016
809-16-	6204	Austin Chronicle	\$479.00	1/4 pg horizontal color ad to promote the Museum during Austin Museum Day	8/2/2016
809-16-	6205	Amazon.com	\$127.95	toner for Lexmark printer	8/3/2016
809-16-	6206	Magna-Tech Electronic Co	\$125.00	Splice tape for 35mm films	8/4/2016
809-16-	6207	Southern Computer Warehouse	\$4,972.24	3D Printers	8/5/2016
809-16-	6208	Bug Master	\$0.00	delta dust insecticide	8/8/2016
809-16-	6209	Amazon.com	\$173.93	state of the art: discovering american art now- book, Made in LA 2016-Book	8/8/2016
809-16-	6210	Amazon.com	\$232.32	mastercraft collection North America, assorted gliders, table cards, wooden toy, Who Was Here?- book, Moose track- book, washable markers, polaroid photo paper	8/8/2016
809-16-	6212	Southern Computer Warehouse	\$1,200.00	HP Zbook mobile workstation	8/9/2016
809-16-	6213	Fine Lumber	\$1,416.70	1/2 MDF CARB 11 4x8 lumber sheets	8/9/2016
809-16-	6214	Amazon.com	\$169.73	books for artifact research	8/9/2016
809-16-	6215	Lowe's Home Improvement	\$683.48	2x6x8,12 SPF wood boards	8/10/2016

809-16-	6216	SHI Government Solutions	\$476.00	Inks needed for large format printer (plotter)	8/10/2016
809-16-	6217	Clampitt Paper Company	\$1,182.88	Paper, foam board, and vinyl	8/10/2016
809-16-	6218	American Color Labs	\$230.18	window graphics to adhere to IMAX entry doors	8/10/2016
809-16-	6219	Clements Arrow Paints and Decorating Inc	\$143.88	color samples	8/10/2016
809-16-	6220	Amazon.com	\$206.86	Wire Clear Coil Surveillance Kit,Bd Alcohol Wipes	8/10/2016
809-16-	6221	Amazon.com	\$365.60	Design reference books for Creative Services	8/10/2016
809-16-	6222	Amazon.com	\$54.99	Seagate Backup Plus Slim 1TB Portable External hard drive	8/10/2016
809-16-	6223	Outwater Plastics	\$91.16	aluminum tubing for exhibit fabrication	8/11/2016
809-16-	6225	Ace Mart Restaurant Supply Company	\$175.00	Project materials for Science Thursdays	8/12/2016
809-16-	6226	Network Solutions	\$41.97	domain name transfer and renewal	8/12/2016
809-16-	6228	JoAnn Fabric	\$400.00	Project materials for American Indian Heritage Day.	8/12/2016
809-16-	6229	HEB	\$125.00	Project materials and refreshments for Science Thursdays.	8/12/2016
809-16-	6230	Home Depot	\$70.00	Project materials for Science Thursdays.	8/12/2016
809-16-	6231	Pritchard Industries Southwest, Inc	\$895.84	paper products and consumables	8/12/2016
809-16-	6232	Pro-Serve Enterprise	\$94.80	Pink Lotion Soap	8/15/2016
809-16-	6233	Dick Blick Art Materials	\$736.56	program storage materials for family programs.	8/15/2016

809-16-	6234	Uline Shipping Supply Specialists	\$1,747.55	Magnetic Steel Dry Erase Board	8/15/2016
809-16-	6235	UT Document Solutions	\$999.98	print 7,500 of the interim gallery guides	8/15/2016
809-16-	6236	CAPITAL PRINTING CO.	\$2,200.00	Postage for State of Deception invitation mailing.	8/15/2016
809-16-	6237	SHI Government Solutions	\$457.00	toner for TSHM store	8/16/2016
809-16-	6238	Sun House Group	\$3,066.00	RecyclePro Container, Funnel Top Receptacle	8/16/2016
809-16-	6239	Koetter Fire Protection of Austin	\$1,424.00	Relocation and addition of fire protection for the IMAX renovation.	8/17/2016
809-16-	6240	Clements Arrow Paints and Decorating Inc	\$872.64	Paint and supplies, quick set dry wall joint compount, 6 pack 1/2 inch nap roller covers	8/17/2016
809-16-	6241	Think Big ID	\$750.00	Fabricate and replace 3M 8170-P50 window film with clear over laminate	8/17/2016
809-16-	6242	American Color Labs	\$395.39	labels - All graphics printed and face mount to 1/8" non-glare acrylic with polished edges.	8/17/2016
809-16-	6243	Fairway Supply	\$2,224.00	IMAX RR north ADA-EZ PRO ELI operator with two buttons and 1015P hardware kit. Electronic latch interface.	8/17/2016
809-16-	6244	TIBH- Regular Catalog	\$551.34	trash liners for TSHM	8/12/2016
809-16-	6245	Fairway Supply	\$1,705.50	emergency exit door hardware isntall	8/17/2016
809-16-	6246	Texas Legislative Council	\$161.30	Microsoft Visio Software License	8/17/2016
809-16-	6247	Texas Legislative Council	\$1,878.50	TLC inventory stickers.	8/17/2016
809-16-	6248	Rosemary's Catering (The RK Group)	\$804.00	RK Services for Education Program	8/17/2016
809-16-	6249	Amazon.com	\$215.77	books and items for education department	8/17/2016

809-16-	6250	Gaylord Brothers	\$704.70	supplies for mounting documents and archival storage	8/18/2016
809-16-	6251	Dick Blick Art Materials	\$425.00	Copernicus Double-Sided Bamboo Easel	8/18/2016
809-16-	6252	Uline Shipping Supply Specialists	\$2,939.97	A-Frame Panel Truck, Heavy Duty Rubber Caster	8/18/2016
809-16-	6254	Wonderwall Studio	\$4,125.00	Custom acrylic vitrine fabrication	8/18/2016
809-16-	6255	Toray International America, Inc.	\$370.00	Ultrasuede, Ambiance - #8253 Terracotta	8/18/2016
809-16-	6256	Dawn Carlton	\$500.00	Honorarium paid to early childhood education expert for development of preschool drop-in workshop series as part of IMLS grant.	8/18/2016
809-16-	6257	Rosemary's Catering (The RK Group)	\$500.00	Catering Services for Museum Film Event on 08/22/16	8/18/2016
809-16-	6258	Fine Lumber	\$645.32	1/2 inch baltic birch plywood	8/18/2016
809-16-	6259	SXSW LLC	\$825.00	Registration for Evan Windham to attend 2017 SXSW Interactive conference	8/18/2016
809-16-	6260	Facility Solutions Group	\$1,307.52	replacement lamps for galleries	8/18/2016
809-16-	6262	Neel G. Baumgardner	\$500.00	Honorarium for presentation at August 29, 2016 education program titled: Land and Legacy: Preserving Natural Texas.	8/19/2016
809-16-	6263	Haefele America	\$1,243.42	Full Extension Drawer slide pairs, Drawer slide screw packs, Shelf peg packs, Ball catch for panel, Folding Leg fitting, Wood material lock, Concealed hinge pairs	8/19/2016
809-16-	6264	Douglas Brinkley	\$500.00	Honorarium for presentation at August 29, 2016 education program titled: Land and Legacy: Preserving Natural Texas.	8/19/2016
809-16-	6265	2 Hands 4 U	\$320.00	One hour of sign language interpretation services for guests attending Hertzfeldt	8/19/2016
809-16-	6266	Amazon.com	\$916.57	items for education department	8/19/2016
809-16-	6267	Stanley Forman	\$576.00	Loan fee to borrow photograph	8/19/2016

809-16-	6268	Association of Moving Image Archivists	\$250.00	Registration for Tony Hubbard to attend Association Of Moving Image Archivists three day workshop	8/19/2016
809-16-	6270	CreativeMarket.com	\$15.00	font package for use with Museum Café signage	8/22/2016
809-16-	6271	MeeFog	\$503.14	repair of steel fog nozzles used in fog effects in Spirit Theater	8/22/2016
809-16-	6272	Amazon.com	\$80.21	rechargable batteries	8/22/2016
809-16-	6274	B&H Photo, Video & Pro Audio	\$894.40	cables and power amplifier	8/24/2016
809-16-	6275	Grainger Industrial Supply	\$138.75	plate caster, head cap screw, steel lock nut, flat washer, rigid plate caster	8/22/2016