

7276 JP MORGAN CHASE BANK \$2,385.94
HUB_AGENCY_REPORT TEXAS BUILDING & PROCUREMENT COMMISSION PAGE 2
329 REAL ESTATE COMMISSION
329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2006 11-OCT-2006
329 TREASURY FUNDS

OBJ/CD VENDOR NAME VID HUB/ ETH DIR TC TPFA DOLLAR AMOUNT

***OTHER SERVICES:

7276	LEXIS-NEXIS					TC	\$366.00
7276	LEXIS-NEXIS						\$366.00
7276	LEXIS-NEXIS						\$3,633.00
7276	QUORUM REPORT						\$250.00
7276	STATE BAR OF TEXAS						\$400.00
7276	TIME WARNER CABLE						\$1,318.90
7276	VERIZON SOUTHWEST						\$168.00
7281	AUSTIN AMERICAN STAT						\$284.84
7286	ACCUTRONICS INC		HUB	HI			\$67.62
7286	TRIPLE D SECURITY CO						\$3,492.00
7286	UNITED PARCEL SERVIC					TC	\$1,688.43
7299	A & CJ'S TRUCKING CO		HUB	BL			\$2,470.12
7299	ANGEL SECURITY & INV		HUB	HI			\$306.00
7299	CRAFT SERVICES LTD						\$1,600.00
7299	DALLAS COUNTY						\$50.00
7299	EDC MOVING SYSTEMS						\$3,352.00
7299	HARRIS COUNTY CONSTA						\$50.00
7299	NPSI		HUB	HI			\$236.67
7299	PSI GROUP-AUSTIN						\$5,877.03
7299	ROCKFORD BUSINESS IN						\$137.50
7299	RYDMAN RECORDS & REP						\$558.35
7299	SENTRY SECURITY & IN		HUB	HI			\$177.00
7299	TEXAS MOVING CO INC		HUB	WO			\$723.96
7367	AUSTIN TYPEWRITER &		HUB	WO			\$1,772.00
7367	AUSTIN TYPEWRITER &		HUB	WO		TC	\$72.50
7367	DANKA OFFICE IMAGING						\$1,320.00
7367	DONALD L DANIEL						\$650.65
7367	FLORES & ASSOCIATES		HUB	HI			\$45.00
7367	GENERAL BINDING CORP						\$437.00
7367	MAILING & PACKAGING						\$695.00
7367	MURATEC AMERICA INC					TC	\$612.00
7367	ROBERT R WILSON						\$404.25
7367	ROCKFORD BUSINESS IN						\$100.00
7514	BROOKSIDE TECHNOLOGY						\$1,214.76
7514	BROOKSIDE TECHNOLOGY						\$2,012.14
7514	MURATEC AMERICA INC					TC	\$216.00
7514	SBC						\$4,787.91
7516	AT&T						\$561.90
7516	SBC						\$142.47
7516	SPRINT PCS						\$430.81
7516	SPRINT PCS						\$125.44
7516	VERIZON SOUTHWEST						\$262.00
7526	IRON MOUNTAIN RECORD						\$30.00

***TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS \$99,227.18

TOTAL OF EXPENDITURES WITH HUBS	\$11,336.28
TOTAL OF EXPENDITURES WITH NON HUBS	\$87,890.90
TOTAL OF EXPENDITURES WITH TERM CONTRACT	- \$15,448.77

TOTAL OF OTHER SERVICES \$83,778.41

***COMMODITY PURCHASING:

7300	ACRATOD OF AUSTIN IN		HUB	WO				\$804.65
7300	ADVANT TECH SOLUTION		HUB	WO				\$208.00
7300	ADVANT TECH SOLUTION		HUB	WO				\$1,216.00
7300	ANALYTICAL COMPUTER							\$55.00
7300	AUSTIN RIBBON AND CO		HUB	WO				\$197.00
7300	AUSTIN TYPEWRITER &		HUB	WO				\$59.00
7300	BAYTECH SUPPLY INC		HUB	WO				\$98.70
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OBJ/CD	VENDOR NAME	VID	HUB/	ETH	DIR	TC	TPFA	DOLLAR AMOUNT
***COMMODITY PURCHASING:								
7300	BLUFF SPRINGS PAPER							\$1,825.50
7300	BRW PAPER CO INC					TC		\$262.14
7300	COMMONWEALTH COMPUTE		HUB	BL				\$3,167.88
7300	COMPUTER WHOLESALE P		HUB	WO				\$2,321.50
7300	CSG		HUB	WO				\$2,228.45
7300	DANKA OFFICE IMAGING							\$55.95
7300	FASCLAMPITT PAPER ST							\$125.20
7300	FLORES AND ASSOCIATE		HUB	HI				\$62.00
7300	IVAN TEXAS CORPORATI		HUB	AS				\$4,401.80
7300	JP MORGAN CHASE BANK							\$196.29
7300	LONG'S ELECTRONICS I					TC		\$69.50
7300	LONGHORN OFFICE PROD		HUB	WO				\$1,169.33
7300	NEOPOST INC					TC		\$119.00
7300	NOLANS OFFICE PRODUC		HUB	WO				\$175.16
7300	OFFICE DEPOT							\$02.59
7300	OFFICE DEPOT CARD PL							\$401.94
7300	OFFICEMAX							\$32.98
7300	OFFICEMAX-A BOISE CO					TC		\$300.10
7300	PDME INC		HUB	BL				\$441.66
7300	POLLOCK PAPER					TC		\$762.24
7300	R W GONZALEZ OFFICE		HUB	HI				\$389.54
7300	SHAMROCK MANUFACTURI					TC		\$86.85
7300	SMITH OFFICE AND COM					TC		\$386.67
7300	TEXAS ELECTRONIC INF		HUB	AS				\$61.00
7300	THE WRITE SHOP INC		HUB	WO		TC		\$1,920.00
7300	UNISOURCE WORLDWIDE							\$114.70
7300	UNISYS CORPORATION							\$1,476.77
7300	US TECH		HUB	AS				\$5,309.00
7300	US TECH		HUB	AS				\$440.00
7300	USA DATAFAX INC		HUB	WO		TC		\$65.00
7300	V QUEST OFFICE MACHI		HUB	WO				\$3,570.34
7300	VOSS LIGHTING					TC		\$21.40
7300	WAL-MART COMMUNITY							\$59.14
7300	XNET SYSTEMS INC		HUB	WO				\$184.74
7300	XPEDX					TC		\$294.40
7300	Z-INTERNATIONAL INC					TC		\$1,178.00
7328	HOME DEPOT CREDIT SE							\$08.87
7334	ABOLINS					TC		\$302.20
7334	ANALYTICAL COMPUTER							\$210.00
7334	CAPITOL RUBBER STAMP		HUB	WO				\$55.00
7334	COMP-UTILITY CORPORA							\$167.50
7334	CRAFT SERVICES LTD							\$1,200.00
7334	DONALD L DANIEL							\$134.45
7334	JP MORGAN CHASE BANK							\$29.97
7334	LONGHORN OFFICE PROD		HUB	WO				\$619.04
7334	NOLANS OFFICE PRODUC		HUB	WO				\$94.82

7334	OFFICE DEPOT CARD PL						\$31.99
7334	OFFICE MATE	HUB	HI				\$791.40
7334	PASCO	HUB	WO	TC			\$54.85
7334	PDME INC	HUB	BL				\$474.86
7334	PYRAMID SCHOOL PRODU			TC			\$158.10
7334	R W GONZALEZ OFFICE	HUB	HI				\$2,049.39
7334	RODZINA INDUSTRIES I			TC			\$63.18
7334	SEATING INC	HUB	WO				\$444.64
7334	THE WRITE SHOP INC	HUB	WO				\$75.66
7334	V QUEST OFFICE MACHI	HUB	WO				\$100.59
7334	V QUEST OFFICE MACHI	HUB	WO				\$341.60
7335	ALTEX ELECTRONICS LT						\$350.34
7335	ANALYTICAL COMPUTER						\$694.50
7335	ANALYTICAL COMPUTER						\$192.00
7335	COMPUSA INC						\$1,038.60
7335	CSG	HUB	WO				\$32.50
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OBJ/CD	VENDOR NAME	VID	HUB/	ETH	DIR	TC	TPFA	DOLLAR AMOUNT
***COMMODITY PURCHASING:								
7335	SEQUEL DATA SYSTEMS		HUB	HI				\$1,040.00
7374	SEATING INC		HUB	WO				\$519.79
7377	ALTEX ELECTRONICS LT							\$59.95
7377	ANALYTICAL COMPUTER		HUB	HI				\$1,809.00
7377	ANALYTICAL COMPUTER							\$938.00
7377	AUSTIN RIBBON AND CO		HUB	WO				\$5,424.00
7377	BAYTECH SUPPLY INC		HUB	WO				\$738.18
7377	COMPUSA INC							\$534.33
7377	CSG		HUB	WO				\$48.00
7377	FLORES AND ASSOCIATE		HUB	HI				\$146.00
7377	TEXAS ELECTRONIC INF		HUB	AS				\$144.00
7377	US TECH		HUB	AS				\$1,400.00
7377	US TECH		HUB	AS				\$350.00
7377	XNET SYSTEMS INC		HUB	WO				\$505.02
7378	ANALYTICAL COMPUTER							\$1,251.00
7378	AUSTIN RIBBON AND CO		HUB	WO				\$8,740.00
7378	COMMONWEALTH COMPUTE		HUB	BL				\$2,697.00
7378	US TECH		HUB	AS				\$1,024.00
7378	XNET SYSTEMS INC		HUB	WO				\$3,066.00
7379	ADVANT TECH SOLUTION		HUB	WO		TPFA		\$70,941.76
7379	ANALYTICAL COMPUTER		HUB	HI		TPFA		\$13,589.87
7380	BANK ONE NA CHICAGO							\$1,834.00
7380	JP MORGAN CHASE BANK							\$105.00
7380	SHI GOVERNMENT SOLUT		HUB	AS				\$9,605.10
7380	SHI GOVERNMENT SOLUT		HUB	AS				\$29.00
7387	ADVANT TECH SOLUTION		HUB	WO		TPFA		\$144,855.24
7406	CANON FINANCIAL SERV					TC		\$24,488.02
7406	CANON FINANCIAL SERV							\$265.56
7406	MAILING & PACKAGING					TC		\$3,648.00
7406	NEOPOST INC					TC		\$755.40
7406	USA DATAFAX INC		HUB	WO		TC		\$259.23
7510	FIRST COMM INC		HUB	WO				\$499.99
7510	LONGHORN OFFICE PROD		HUB	WO				\$17.88
7510	PDME INC		HUB	BL				\$10.99

**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS

\$347,372.47

TOTAL OF EXPENDITURES WITH HUBS		\$301,085.15
TOTAL OF EXPENDITURES WITH NON HUBS		\$46,287.32
TOTAL OF EXPENDITURES WITH TERM CONTRACT	-	\$35,194.28
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TOTAL OF COMMODITY PURCHASING		\$312,178.19
**TOTAL PAYMENTS MADE THROUGH NON-TREASURY FUNDS		\$00.00
*TOTAL EXPENDITURES WITH SUB CONTRACTORS		\$00.00
**TOTAL EXPENDITURES WITH CREDIT CARD		\$00.00

NOTE:

DIR COLUMN: GROUP PURCHASING THROUGH DEPT. OF INFORMATION RESOURCES.

TC COLUMN: TERM CONTRACTS MANAGED BY TBPC.

TPFA COLUMN: PURCHASES FINANCED THROUGH TEXAS PUBLIC FINANCE AUTHORITY .