

HUB_AGENCY_REPORT

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

329 REAL ESTATE COMMISSION

329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2009

05-OCT-2009

This report is divided into 3 sections: 1) Treasury Funds, 2) Non-Treasury Funds, 3) Subcontracting Funds. Each section is further detailed by the 6 procurement categories.

To locate the vendors paid within a specific object code, use your search or find mechanism to look at the desired object code. This will find the first match. Don't forget to search again in case that object code is also included in the other sections.

If you need additional assistance, you may contact a HUB Program representative at (512) 463-5872, or in Texas call toll free (888) 863-5881.

OBJ/CD	VENDOR NAME	VID	HUB/	ETH	DIR	TC	TPFA	DOLLAR AMOUNT
***COMMODITY PURCHASING:								
***SPECIAL TRADE:								
7354	JOHN PICKREN							\$5,885.00
**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS								\$5,885.00
TOTAL OF EXPENDITURES WITH HUBS								\$00.00
TOTAL OF EXPENDITURES WITH NON HUBS								\$5,885.00
TOTAL OF SPECIAL TRADE								\$5,885.00
***PROFESSIONAL SERVICES:								
7245	GARZA/GONZALEZ		HUB	HI				\$31,335.00
**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS								\$31,335.00
TOTAL OF EXPENDITURES WITH HUBS								\$31,335.00
TOTAL OF EXPENDITURES WITH NON HUBS								\$00.00
TOTAL OF PROFESSIONAL SERVICES								\$31,335.00
***OTHER SERVICES:								
7211	ART HALL TROPHIES IN							\$186.06
7211	BRIDGEOFARMERS							\$220.88
7211	JP MORGAN CHASE BANK							\$242.80
7243	AARO (BOX 264)							\$2,947.20
7243	STATE BAR OF TEXAS							\$1,790.00
7253	BRUBAKER & ASSOCIATE							\$1,700.00
7253	WORKERS ASSISTANCE P							\$1,803.62
7262	DIEM TECHNOLOGIES IN							\$2,274.00
7262	JP MORGAN CHASE BANK							\$328.00
7262	M & S TECHNOLOGIES I							\$1,304.64
7262	RFD & ASSOCIATES INC		HUB	WO				\$1,418.00
7262	SHI GOVERNMENT SOLUT		HUB	AS				\$5,420.00
7262	UNISYS CORPORATION							\$16,092.12
7267	BROOKSIDE TECHNOLOGY							\$28.13
7267	FLORES & ASSOCIATES		HUB	HI				\$1,536.25
7267	SIGMA SOLUTIONS INC							\$1,272.24
7267	UNISYS CORPORATION							\$4,024.32

7273	B & D PROTECTIVE SER	HUB BL		\$136.00
7273	BRIDGEFARMERS			\$89.10
7273	CENVEO CORPORATION			\$281.37
7273	CENVEO CORPORATION		TC	\$3,343.85
7273	CITY STAMP & SEAL CO			\$33.00
7273	DUB KING			\$59.85
7273	F16 PHOTOGRAPHY			\$560.00
7273	JP MORGAN CHASE BANK			\$67.50
7273	MEDIA SYSTEMS COMPAN			\$338.90
7273	NATIONAL ENVELOPE		TC	\$2,144.94
7273	NATIONAL ENVELOPE CO		TC	\$558.00
7273	OFFICE DEPOT			\$50.04
7273	PRESTO BUSINESS CARD	HUB WO	TC	\$361.96
7273	STATE HOUSE PRINTING	HUB HI		\$6,645.37
7273	STATE LAW LIBRARY			\$21.00
7273	TEXAS PRINTING CO	HUB HI		\$480.00
7273	THOMAS REPROGRAPHICS			\$94.00
7275	C & T INFORMATION TE	HUB WO		\$2,079.00
7275	OBJECTTWIN TECHNOLOGY	HUB AS		\$13,880.00
7276	AT&T			\$30.00
7276	EMBARQ			\$359.35
7276	JP MORGAN CHASE BANK			\$2,834.76
7276	REED ELSEVIER INC			\$604.62
7276	SPRINT			\$1,999.60
7276	SPRINT SOLUTIONS INC			\$3,999.20
7276	TIME WARNER CABLE			\$351.71
7276	VERIZON SOUTHWEST			\$182.00
7286	DUNBAR ARMORED INC			\$4,340.65
7286	IRON MOUNTAIN RECORD		TC	\$520.58
7286	UNITED PARCEL SERVIC		TC	\$1,837.24
7299	ANGEL SECURITY AND I	HUB HI		\$504.00
7299	ART'S TRUCKING COMPA			\$2,925.15
7299	ASSURED CIVIL PROCES			\$508.00
7299	COTHRON SAFE AND LOC			\$31.80
7299	EDDIE MORRIS COURT R			\$706.00
7299	F16 PHOTOGRAPHY			\$920.00
7299	FACILITIES RESOURCE	HUB WO		\$3,395.00
7299	JARRETT ROSS HARDWIC			\$140.00
7299	JULIE A JORDAN & COM			\$1,088.70
7299	KENNEDY REPORTING SE			\$614.55
7299	PSI GROUP INC			\$6,718.86
7299	ROCKFORD BUSINESS IN			\$100.00
7299	STEVEN MCNIEL			\$140.00
7299	THE FOX SERVICE COMP			\$623.75
7299	THE SHERWIN-WILLIAMS			\$110.00
7367	AUSTIN TYPEWRITER &	HUB WO		\$1,216.00
7367	CITY STAMP & SEAL CO			\$187.80
7367	JP MORGAN CHASE BANK			\$05.99
7367	MURATEC AMERICA INC			\$216.00
7367	ROUND MAILING SYSTEM			\$490.00
7514	AT&T			\$182.70
7514	BROOKSIDE TECHNOLOGY			\$450.00
7514	BROOKSIDE TECHNOLOGY			\$12,620.63
7514	MURATEC AMERICA INC			\$216.00DB
7514	MURATEC AMERICA INC		TC	\$216.00
7516	AT&T			\$201.05
7516	BROOKSIDE TECHNOLOGY			\$1,237.88
7516	EMBARQ			\$05.00
7516	SPRINT SOLUTIONS INC			\$491.85
7516	VERIZON SOUTHWEST			\$133.50

**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS

\$126,836.06

TOTAL OF EXPENDITURES WITH HUBS		\$37,071.58
TOTAL OF EXPENDITURES WITH NON HUBS		\$89,764.48
TOTAL OF EXPENDITURES WITH TERM CONTRACT	-	\$8,982.57

TOTAL OF OTHER SERVICES		\$117,853.49
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***COMMODITY PURCHASING:

7300	ACE OFFICE SUPPLIES		TC	\$171.70
7300	ACRATOD OF AUSTIN IN	HUB WO		\$412.29
7300	ADVANT TECH SOLUTION	HUB WO		\$1,060.00
7300	AUSTIN RIBBON & COMP	HUB WO		\$282.00
7300	AUSTIN TYPEWRITER &	HUB WO		\$120.70
7300	BLUFF SPRINGS PAPER			\$900.00
7300	CENVEO CORPORATION		TC	\$281.37
7300	CENVEO CORPORATION			\$281.37DB
7300	CITY STAMP AND SEAL			\$60.00
7300	CLARK PAPERS	HUB WO	TC	\$196.30
7300	COMPUTER WHOLESALE P	HUB WO		\$2,223.25
7300	CPR SAVERS & FIRST A			\$144.06
7300	DUNBAR BANKPAK INC			\$146.12
7300	FASCLAMPITT PAPER ST			\$179.75
7300	FLORES AND ASSOCIATE	HUB HI		\$591.98
7300	INTECH SOUTHWEST SER	HUB HI		\$125.00
7300	IVAN TEXAS CORPORATI	HUB AS		\$1,672.80
7300	JP MORGAN CHASE BANK			\$17.26
7300	LONGHORN OFFICE PROD	HUB WO		\$75.97
7300	MURATEC AMERICA INC		TC	\$2,260.00
7300	NEOPOST INC			\$119.99
7300	NOLANS OFFICE PRODUC	HUB WO	TC	\$2,277.00
7300	OFFICEMAX INCORPORAT		TC	\$523.90
7300	P D MORRISON ENTERPR	HUB BL		\$1,732.93
7300	POLLOCK PAPER DISTRI		TC	\$830.87
7300	RODZINA INDUSTRIES I		TC	\$60.35
7300	THE WRITE SHOP INC	HUB WO	TC	\$867.44
7300	US TECH	HUB AS		\$305.00
7300	V QUEST OFFICE MACHI	HUB WO		\$13,686.97
7334	ALTEX ELECTRONICS LT			\$97.91
7334	AUSTIN TYPEWRITER &	HUB WO		\$449.00
7334	CITY STAMP & SEAL CO			\$182.20
7334	FACILITIES RESOURCE	HUB WO		\$873.00
7334	JP MORGAN CHASE BANK			\$519.85
7334	LONGHORN OFFICE PROD	HUB WO		\$100.47
7334	NEUTRAL POSTURE INC	HUB WO		\$237.26
7334	P D MORRISON ENTERPR	HUB BL		\$146.84
7334	PAMELA KRISAN INC	HUB WO		\$154.92
7334	RODZINA INDUSTRIES I		TC	\$347.56
7334	S R ANDERSON ENTERPR	HUB WO		\$22,548.65
7334	V QUEST OFFICE MACHI	HUB WO	TC	\$88.19
7334	V-QUEST OFFICE MACHI	HUB WO		\$611.74
7335	ADVANT TECH SOLUTION	HUB WO		\$957.45
7335	ALTEX ELECTRONICS LT			\$263.55
7335	AUSTIN RIBBON & COMP	HUB WO		\$2,957.10
7335	P D MORRISON ENTERPR	HUB BL		\$439.88
7374	AUSTIN AUDIO AND VID	HUB HI		\$4,998.00
7374	MURATEC AMERICA INC		TC	\$955.00
7374	S R ANDERSON ENTERPR	HUB WO		\$753.98
7377	ALTEX ELECTRONICS LT			\$239.75
7377	AUSTIN RIBBON & COMP	HUB WO		\$3,171.99
7377	COMMONWEALTH COMPUTE	HUB BL		\$389.56
7377	INTECH SOUTHWEST SER	HUB HI		\$374.00
7377	P D MORRISON ENTERPR	HUB BL		\$59.99
7377	SHI GOVERNMENT SOLUT	HUB AS		\$996.00

7377	SOUTHERN COMPUTER WA			\$289.73
7377	US TECH	HUB AS		\$1,416.00
7377	WALLINGFORD ELECTRON			\$3,288.00
7378	ADVANT TECH SOLUTION	HUB WO		\$6,970.50
7378	AUSTIN RIBBON & COMP	HUB WO		\$2,168.01
7378	COMMONWEALTH COMPUTE	HUB BL		\$12,652.00
7380	CBM ARCHIVES CO	HUB WO		\$250.00
7380	DELL MARKETING LP			\$3,621.27
7380	JP MORGAN CHASE BANK			\$843.99
7380	PC MALL GOV			\$2,570.87
7380	RFD & ASSOCIATES INC	HUB WO		\$6,444.00
7380	SHI GOVERNMENT SOLUT	HUB AS		\$16,820.00
7387	VERSA MANAGEMENT SYS			\$307,931.20
7406	CANON FINANCIAL SERV		TC	\$36,963.57
7406	NEOPOST INC		TC	\$805.64
7406	NEOPOST LEASING			\$4,976.48
7406	USA DATAFAX INC	HUB WO	TC	\$624.00
7510	FIRST COMM INC	HUB HI		\$2,112.84
7510	JP MORGAN CHASE BANK			\$129.99
7512	BROOKSIDE TECHNOLOGY			\$7,614.30
7517	BROOKSIDE TECHNOLOGY			\$450.00
7517	BROOKSIDE TECHNOLOGY			\$1,456.00
7517	P D MORRISON ENTERPR	HUB BL		\$33.96
7517	V QUEST OFFICE MACHI	HUB WO		\$57.99

**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS				\$494,447.81
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TOTAL OF EXPENDITURES WITH HUBS				\$115,486.95
TOTAL OF EXPENDITURES WITH NON HUBS				\$378,960.86
TOTAL OF EXPENDITURES WITH TERM CONTRACT	-			\$47,252.89

TOTAL OF COMMODITY PURCHASING				\$447,194.92
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**TOTAL PAYMENTS MADE THROUGH NON-TREASURY FUNDS				\$00.00
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**TOTAL EXPENDITURES WITH SUB CONTRACTORS				\$00.00
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**TOTAL EXPENDITURES WITH CREDIT CARD				\$00.00
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NOTE:

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

TC COLUMN: TERM CONTRACTS MANAGED BY CPA.

TPFA COLUMN: PURCHASES FINANCED THROUGH TEXAS PUBLIC FINANCE AUTHORITY .