

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, contact the TBPC HUB Reporting Section at (512) 463-8055.

OBJ/CD	VENDOR NAME	VID	HUB/ETH DIR	TC	TPFA	DOLLAR AMOUNT
			OTH			
***PROFESSIONAL SERVICES:						
7245	GARZA/GONZALEZ		HUB HI			\$17,345.00
7245	RUPERT & ASSOCIATES					\$592.50
**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS						\$17,937.50
TOTAL OF EXPENDITURES WITH HUBS						\$17,345.00
TOTAL OF EXPENDITURES WITH NON HUBS						\$592.50
TOTAL OF PROFESSIONAL SERVICES						\$17,937.50
***OTHER SERVICES:						
7211	ART HALL TROPHIES IN					\$90.00
7211	BANK ONE NA CHICAGO					\$125.92
7211	PLAQUES PLUS INC		HUB WO			\$208.00
7243	THE APPRAISAL FOUNDA					\$1,025.04
7253	GARZA/GONZALEZ		HUB HI			\$460.00
7253	PEARSON APPRAISAL CO					\$1,600.00
7253	UT AUSTIN SCHOOL OF					\$550.00
7253	WORKERS ASSISTANCE P					\$1,255.00
7262	BANK ONE NA CHICAGO					\$188.82
7262	CORE TECHNOLOGY CORP					\$4,760.00
7262	SHI GOVERNMENT SOLUT		HUB AS			\$152.00
7262	UNISYS CORPORATION					\$21,765.30
7262	VERIZON SOUTHWEST					\$41.30
7267	AVNET COMPUTER MARKE					\$1,760.00
7267	COMPUTER WHOLESALE P		HUB WO			\$89.82DB
7267	COMPUTER WHOLESALE P		HUB WO			\$89.82
7267	FLORES & ASSOCIATES		HUB HI			\$2,730.75
7267	LOGIC APPROACH		HUB AS			\$1,951.75
7267	UNISYS CORPORATION					\$7,195.59
7273	ATLANTIC ENVELOPE CO			TC		\$1,092.60
7273	BRIDGEFARMERS CUSTOM					\$27.00
7273	ELLER PHOTOGRAPHY					\$60.00
7273	INSTY-PRINTS OF AUST					\$78.00
7273	MAIL WELL CORPORATIO			TC		\$4,342.32
7273	MOORE WALLACE NORTH			TC		\$5,273.19
7273	NATIONAL ENVELOPE CO			TC		\$313.50
7273	PRESTO BUSINESS CARD		HUB WO			\$18.25
7273	PRESTO BUSINESS CARD		HUB WO		TC	\$370.00
7273	UNIVERSITY OF TEXAS					\$961.95
7276	BANK OF AMERICA COMM					\$246.55
7276	BANK ONE NA CHICAGO					\$1,960.13
7276	DBS TECHNOLOGIES					\$215.40

7276 FISH FISH & LONG \$260.00
 7276 LEXIS-NEXIS \$4,847.00
 HUB_AGENCY_REPORT TEXAS BUILDING & PROCUREMENT COMMISSION PAGE 2
 329 REAL ESTATE COMMISSION
 329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2004 15-OCT-2004
 329 TREASURY FUNDS

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

***OTHER SERVICES:

7276	MANAGEMENT APPLICATI					\$1,488.50
7276	QUORUM REPORT					\$225.00
7276	SBC					\$114.62
7276	THE FIRST NATIONAL B					\$34.10
7276	TIME WARNER CABLE					\$2,148.21
7276	VERIZON SOUTHWEST					\$430.78
7281	AUSTIN AMERICAN STAT					\$323.15
7286	TRIPLE D SECURITY CO					\$3,256.00
7286	UNITED PARCEL SERVIC			TC		\$915.93
7299	A & CJ'S TRUCKING CO		HUB BL			\$1,351.96
7299	ANGEL SECURITY & INV		HUB HI			\$180.00
7299	BANK ONE NA CHICAGO					\$59.00
7299	DIAL ONE ELECTRICAL					\$253.74
7299	ELLER PHOTOGRAPHY					\$125.00
7299	IRON MOUNTAIN INFORM					\$171.40
7299	NATIONAL PRESORT SER					\$3,525.32
7299	ON THE RECORD REPORT		HUB WO			\$390.75
7299	PSI GROUP-AUSTIN					\$2,918.95
7299	ROCKFORD BUSINESS IN					\$135.00
7367	AUSTIN TYPEWRITER &		HUB WO			\$80.00
7367	AUSTIN TYPEWRITER &		HUB WO	TC		\$72.50
7367	DONALD L DANIEL					\$82.30
7367	FLORES & ASSOCIATES		HUB HI			\$273.00
7367	GENERAL BINDING CORP					\$361.00
7367	MAILING & PACKAGING					\$630.00
7367	MURATEC AMERICA INC			TC		\$170.00
7367	ROBERT R WILSON					\$367.50
7514	FIRST COMM INC		HUB WO			\$25.41
7514	SOUTHWESTERN BELL					\$8,622.52
7514	SOUTHWESTERN BELL TE					\$195.08DB
7516	SOUTHWESTERN BELL TE					\$584.55
7516	SPRINT PCS					\$441.46
7516	VERIZON SOUTHWEST					\$179.76

***TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS \$95,667.69

TOTAL OF EXPENDITURES WITH HUBS	\$8,264.37
TOTAL OF EXPENDITURES WITH NON HUBS	\$87,403.32
TOTAL OF EXPENDITURES WITH TERM CONTRACT	- \$12,550.04

TOTAL OF OTHER SERVICES \$83,117.65

***COMMODITY PURCHASING:

7300	A & W OFFICE SUPPLY		HUB WO	TC		\$171.60
7300	ACRATOD OF AUSTIN IN		HUB WO			\$185.20
7300	ALTEX ELECTRONICS					\$30.51
7300	ANALYTICAL COMPUTER					\$66.00
7300	AUSTIN TYPEWRITER &		HUB WO			\$75.00
7300	AUSTIN TYPEWRITER &		HUB WO			\$119.80
7300	BANK ONE NA CHICAGO					\$359.45
7300	BAYTECH SUPPLY INC		HUB WO			\$556.75

7300	BLUFF SPRINGS PAPER						\$1,506.07
7300	BOISE CASCADE OFFICE			TC			\$244.10
7300	CHAPPELL OFFICE PROD						\$25.02
7300	COMPUTER WHOLESALE P		HUB WO				\$89.82
7300	COMPUTER WHOLESALE P		HUB WO				\$9,048.92
7300	CSG		HUB WO				\$4,650.00
7300	FORM WORLD INC			TC			\$2,918.80
7300	IVAN TEXAS CORPORATI		OTH AS				\$2,489.52
7300	LOGIC APPROACH		OTH AS				\$735.87
HUB_AGENCY_REPORT TEXAS BUILDING & PROCUREMENT COMMISSION							PAGE 3
329 REAL ESTATE COMMISSION							
329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2004							15-OCT-2004
329 TREASURY FUNDS							

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

***COMMODITY PURCHASING:

7300	LONGHORN OFFICE PROD		HUB WO			\$1,259.10
7300	LONGS ELECTRONICS IN			TC		\$139.00
7300	MODERN DATA PRODUCTS					\$1,168.10
7300	MURATEC AMERICA INC			TC		\$210.00
7300	NEOPOST INC					\$244.95
7300	NOLANS OFFICE PRODUC		HUB WO			\$685.80
7300	NU IMAGE CORPORATION					\$63.00
7300	OFFICE DEPOT CARD PL					\$93.54
7300	OFFICE DEPOT CARD PL					\$61.92
7300	OFFICEMAX					\$03.78
7300	OPPERMANN STATIONERS		HUB WO			\$486.68
7300	POLLOCK PAPER			TC		\$517.65
7300	SMITH OFFICE AND COM			TC		\$301.89
7300	SOUTHWESTERN LASER C		HUB WO			\$779.00
7300	THE WRITE SHOP INC		HUB WO	TC		\$1,982.76
7300	UNISOURCE DBA PAPER					\$493.53
7300	UNISYS CORPORATION					\$186.42
7300	US TECH		OTH AS			\$104.00
7300	V QUEST OFFICE		HUB WO			\$1,993.70
7300	XPEDX			TC		\$331.20
7300	Z-INTERNATIONAL INC			TC		\$4,121.10
7315	CBD ENTERPRISES INC					\$292.15
7334	BANK ONE NA CHICAGO					\$233.99
7334	DONALD L DANIEL					\$178.45
7334	LONGHORN OFFICE PROD		HUB WO			\$176.96
7334	MONROE SYSTEMS FOR B			TC		\$698.64
7334	NOLANS OFFICE PRODUC		HUB WO			\$535.39
7334	OFFICE DEPOT					\$311.81
7334	OFFICEMAX					\$21.98
7334	OPPERMANN STATIONERS		HUB WO			\$93.60
7334	PYRAMID SCHOOL PRODU			TC		\$630.21
7334	RODZINA INDUSTRIES I			TC		\$42.96
7335	ALTEX ELECTRONICS					\$273.74
7335	LOGIC APPROACH		OTH AS			\$247.94
7335	RICHARD FLORES AND T		HUB HI			\$49.95
7374	MICHAEL BUSINESS MAC			TC		\$2,038.25
7374	MURATEC AMERICA INC			TC		\$985.00
7377	ALTEX ELECTRONICS					\$53.98
7377	ANALYTICAL COMPUTER					\$1,870.00
7377	COMPUSA INC					\$216.00
7377	LOGIC APPROACH		OTH AS			\$232.10
7378	ANALYTICAL COMPUTER					\$187.00
7378	NU IMAGE CORPORATION					\$17,840.00

7378	US TECH	OTH AS	\$605.00
7379	LOGIC APPROACH	OTH AS	\$5,364.65
7380	BANK ONE NA CHICAGO		\$777.25
7380	SHI GOVERNMENT SOLUT	OTH AS	\$8,790.90
7406	DANKA OFFICE IMAGING		\$110.65
7406	DANKA OFFICE IMAGING	TC	\$25,778.55
7406	MAILING & PACKAGING	TC	\$3,800.00
7406	NEOPOST INC	TC	\$815.40
7510	BANK ONE NA CHICAGO		\$75.05
7510	FIRST COMM INC	HUB WO	\$781.19
7510	OFFICE DEPOT CARD PL		\$49.46
7517	BANK ONE NA CHICAGO		\$79.26

**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS			\$112,737.01
TOTAL OF EXPENDITURES WITH HUBS			\$42,291.20
TOTAL OF EXPENDITURES WITH NON HUBS			\$70,445.81
TOTAL OF EXPENDITURES WITH TERM CONTRACT			- \$45,727.11

TOTAL OF COMMODITY PURCHASING			\$67,009.90
HUB_AGENCY_REPORT	TEXAS BUILDING & PROCUREMENT COMMISSION	PAGE	4
329	REAL ESTATE COMMISSION		
329	AGENCY SPENDING INFORMATION FOR FISCAL YEAR	2004	15-OCT-2004
	329	NON-TREASURY FUNDS	
OBJ/CD	VENDOR NAME	VID	HUB/ ETH DIR TC TPFA
			OTH

**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 .

HUB/OTH COLUMN:

HUB = CERTIFIED ADJUSTED HUBS IN THE FOLLOWING PROCUREMENT CATEGORIES:

HEAVY CONSTRUCTION: NATIVE(AI), ASIAN PACIFIC(AS), BLACK(BL), HISPANIC(HI)

BUILDING CONSTRUCTION: BLACK(BL), HISPANIC(HI), WOMAN(WO)

SPECIAL TRADE: BLACK(BL), HISPANIC(HI)

PROFESSIONAL SERVICES: BLACK(BL), HISPANIC(HI), WOMAN(WO)

OTHER SERVICES: NATIVE(AI), ASIAN PACIFIC(AS), BLACK(BL)

HISPANIC(HI), WOMAN(WO)

COMMODITY PURCHASING:BLACK(BL), HISPANIC(HI), WOMAN(WO)

OTH = CERTIFIED OTHER HUBS IN THE FOLLOWING PROCUREMENT CATEGORIES:

HEAVY CONSTRUCTION: WOMAN(WO)

BUILDING CONSTRUCTION: NATIVE(AI), ASIAN PACIFIC(AS)

SPECIAL TRADE: NATIVE(AI), ASIAN PACIFIC(AS), WOMAN(WO)

PROFESSIONAL SERVICES: NATIVE(AI), ASIAN PACIFIC(AS)

OTHER SERVICES: NONE

COMMODITY PURCHASING: NATIVE(AI), ASIAN PACIFIC(AS)