

HUB\_AGENCY\_REPORT TEXAS BUILDING AND PROCUREMENT COMMISSION PAGE 1  
 329 REAL ESTATE COMMISSION  
 329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2007 17-OCT-2007  
 329 TREASURY FUNDS

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
***PROFESSIONAL SERVICES:								
7245	GARZA/GONZALEZ		HUB	HI				\$10,875.00
**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS								\$10,875.00
TOTAL OF EXPENDITURES WITH HUBS								\$10,875.00
TOTAL OF EXPENDITURES WITH NON HUBS								\$00.00
TOTAL OF PROFESSIONAL SERVICES								\$10,875.00
***OTHER SERVICES:								
7211	ART HALL TROPHIES IN							\$493.90
7211	JP MORGAN CHASE BANK							\$553.45
7243	STATE BAR OF TEXAS							\$320.00
7253	AG TEXAS FARM CREDIT							\$200.00
7253	JAMES B VINE JR							\$200.00
7253	JAMES E JACOBS							\$200.00
7253	JASMINE C QUINERLY							\$200.00
7253	PAUL HORNSBY & COMPA							\$3,250.00
7253	ROBERT L MOORMAN MAI							\$200.00
7253	WALKER BEARD							\$200.00
7253	WORKERS ASSISTANCE P							\$1,497.00
7262	DIEM TECHNOLOGIES IN							\$2,274.00
7262	JP MORGAN CHASE BANK							\$194.00
7262	SHI GOVERNMENT SOLUT		HUB	AS				\$1,145.00
7262	UNISYS CORPORATION							\$16,092.12
7267	ANALYTICAL COMPUTER		HUB	HI				\$1,295.00
7267	BROOKSIDE TECHNOLOGY							\$250.00
7267	FLORES & ASSOCIATES		HUB	HI				\$2,676.90
7267	TIME WARNER CABLE							\$119.90
7267	TIME WARNER CABLE							\$119.90DB
7267	UNISYS CORPORATION							\$4,024.32
7273	BRIDGEFARMERS CUSTOM							\$53.75
7273	CENVEO CORPORATION					TC		\$3,797.87
7273	D R & J INC		HUB	HI				\$722.00
7273	ELLER PHOTOGRAPHY							\$165.00
7273	FEDEX KINKOS							\$11.44
7273	JP MORGAN CHASE BANK							\$27.00
7273	MIKE'S PRINT SHOP							\$900.00
7273	MOORE WALLACE - AN R					TC		\$3,838.60
7273	NATIONAL ENVELOPE CO					TC		\$399.85
7273	NATIONAL ENVELOPE-SM					TC		\$836.00
7273	OFFICE MAX							\$34.04

OBJ/CD	VENDOR NAME	VID	HUB/	ETH	DIR	TC	TPFA	DOLLAR AMOUNT
7273	PRESTO BUSINESS CARD		HUB	WO		TC		\$376.60
7273	PRINTMPRO LTD		HUB	HI				\$187.69
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329 TREASURY FUNDS								
***OTHER	SERVICES:							
7273	ROBERT A SHERMAN							\$104.20
7273	STATE HOUSE PRINTING		HUB	HI				\$3,196.00
7273	WALGREENS							\$43.86
7276	AT&T							\$521.22
7276	FEDEX KINKOS							\$05.00
7276	JP MORGAN CHASE BANK							\$3,108.11
7276	LEXIS-NEXIS							\$4,392.00
7276	QUORUM REPORT							\$275.00
7276	SPRINT							\$260.20
7276	TIME WARNER CABLE							\$119.90
7276	TIME WARNER CABLE							\$772.82
7276	VERIZON SOUTHWEST							\$168.00
7281	AUSTIN AMERICAN STAT							\$196.64
7286	FEDERAL EXPRESS CORP							\$09.33
7286	FIRST COMM INC		HUB	HI				\$12.09
7286	POSTNET-GARLAND							\$28.29
7286	TRIPLE D SECURITY CO							\$3,987.00
7286	UNITED PARCEL SERVIC							\$18.95DB
7286	UNITED PARCEL SERVIC					TC		\$1,520.73
7299	A-1 INCREDIBLE MOVER		HUB	BL				\$5,239.33
7299	ANGEL SECURITY AND I		HUB	HI				\$396.00
7299	ART'S TRUCKING COMPA							\$1,566.55
7299	ASSURED CIVIL PROCES							\$675.00
7299	C & T INFORMATION TE		HUB	WO				\$14,175.00
7299	COTHRON SAFE AND LOC							\$98.00
7299	ELLER PHOTOGRAPHY							\$185.00
7299	EXECUTIVE SECURITY S							\$80.00
7299	JP MORGAN CHASE BANK							\$26.95
7299	KENNEDY REPORTING SE							\$297.00
7299	PRINTMPRO LTD		HUB	HI				\$327.15
7299	PSI GROUP-AUSTIN							\$6,104.68
7299	ROCKFORD BUSINESS IN							\$50.00
7299	TRI-LIN INTEGRATED S							\$105.00
7367	ACRATOD OF AUSTIN IN		HUB	WO				\$200.00
7367	AUSTIN TYPEWRITER &		HUB	WO				\$216.00
7367	AUSTIN TYPEWRITER &		HUB	WO				\$432.00
7367	AUSTIN TYPEWRITER &		HUB	WO		TC		\$110.00
7367	DANKA OFFICE IMAGING							\$1,425.60
7367	DONALD L DANIEL							\$541.00
7367	FLORES & ASSOCIATES		HUB	HI				\$65.00
7367	GENERAL BINDING CORP							\$485.00
7367	ROCKFORD BUSINESS IN							\$25.00
7367	ROUND MAILING SYSTEM							\$450.00
7514	AUSTIN TYPEWRITER &		HUB	WO				\$216.00DB
7514	AUSTIN TYPEWRITER &		HUB	WO				\$216.00
7514	BROOKSIDE TECHNOLOGY							\$8,078.16
7514	MURATEC AMERICA INC					TC		\$216.00
7516	AT&T							\$180.30
7516	BROOKSIDE TECHNOLOGY							\$95.00
7516	BROOKSIDE TECHNOLOGY							\$1,225.00

7516	SPRINT PCS								\$516.33
7516	SPRINT PCS								\$99.56

**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS									\$109,002.58
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TOTAL OF EXPENDITURES WITH HUBS	\$30,771.76
TOTAL OF EXPENDITURES WITH NON HUBS	\$78,230.82
TOTAL OF EXPENDITURES WITH TERM CONTRACT	- \$11,095.65

TOTAL OF OTHER SERVICES	\$97,906.93
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329	REAL ESTATE COMMISSION
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329	AGENCY SPENDING INFORMATION FOR FISCAL YEAR	2007	17-OCT-2007
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TREASURY FUNDS
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OBJ/CD	VENDOR NAME	VID	HUB/	ETH	DIR	TC	TPFA	DOLLAR AMOUNT
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\*\*\*COMMODITY PURCHASING:

7300	ACRATOD OF AUSTIN IN		HUB	WO				\$1,614.28
7300	ANALYTICAL COMPUTER		HUB	HI				\$444.00
7300	AUSTIN TYPEWRITER &		HUB	WO				\$119.00
7300	AUSTIN TYPEWRITER &		HUB	WO				\$545.00
7300	BLUFF SPRINGS PAPER							\$1,846.08
7300	BLUFF SPRINGS PAPER					TC		\$245.00
7300	CAPITOL RUBBER STAMP		HUB	WO				\$42.00
7300	CSG		HUB	WO				\$591.30
7300	DONALD L DANIEL							\$127.40
7300	IMAPSUSA DBA FLAGS!							\$119.40
7300	IVAN TEXAS CORPORATI		HUB	AS				\$5,650.00
7300	LONG'S ELECTRONICS I					TC		\$69.50
7300	LONGHORN OFFICE PROD		HUB	WO				\$1,319.31
7300	MIDWEST MEDICAL SUPP					TC		\$120.52
7300	MURATEC AMERICA INC					TC		\$3,001.00
7300	NEOPOST INC							\$385.69
7300	NOLANS OFFICE PRODUC		HUB	WO				\$07.30
7300	OFFICE MATE		HUB	HI				\$1,245.09
7300	OFFICEMAX							\$11.26
7300	OFFICEMAX-A BOISE CO					TC		\$564.32
7300	PAPER PLUS							\$327.54
7300	PDME INC		HUB	BL				\$240.19
7300	POLLOCK PAPER DISTRI					TC		\$653.60
7300	PYRAMID SCHOOL PRODU					TC		\$36.76
7300	SMITH OFFICE AND COM					TC		\$391.04
7300	THE WRITE SHOP INC		HUB	WO		TC		\$3,138.00
7300	THE WRITE SHOP INC		HUB	WO				\$277.65
7300	UPS STORE 2219							\$13.85
7300	US TECH		HUB	AS				\$5,227.00
7300	V QUEST OFFICE MACHI		HUB	WO				\$5,227.74
7300	V QUEST OFFICE MACHI		HUB	WO				\$489.32
7300	XPEDX					TC		\$220.38
7300	Z-INTERNATIONAL INC					TC		\$292.42
7334	BROOKE DISTRIBUTORS					TC		\$205.34
7334	CAPITOL RUBBER STAMP		HUB	WO				\$37.00
7334	DONALD L DANIEL							\$36.75
7334	FURNITURE MARKETING					TC		\$327.68
7334	JP MORGAN CHASE BANK							\$268.84
7334	LONGHORN OFFICE PROD		HUB	WO				\$110.50
7334	NOLANS OFFICE PRODUC		HUB	WO				\$279.92
7334	OFFICE DEPOT CARD PL							\$11.23DB
7334	PDME INC		HUB	BL				\$359.78

7334	ROCKFORD BUSINESS IN							\$1,906.90
7334	RODZINA INDUSTRIES I				TC			\$111.99
7334	S R ANDERSON ENTERPR		HUB	WO				\$688.87
7334	THE WRITE SHOP INC		HUB	WO				\$68.17DB
7334	V QUEST OFFICE MACHI		HUB	WO				\$2,262.96
7335	ANALYTICAL COMPUTER		HUB	HI				\$50.00
7335	CDW GOVERNMENT INC							\$59.00
7335	CINDY MORENO		HUB	WO				\$307.58
7335	COMPUSA INC							\$81.71
7335	LAKEHILLS CONSULTING		HUB	HI				\$348.00
7335	LAKEHILLS CONSULTING		HUB	HI				\$47.00
7335	SHI GOVERNMENT SOLUT		HUB	AS				\$749.00
7374	MURATEC AMERICA INC				TC			\$1,866.00
7377	ANALYTICAL COMPUTER		HUB	HI				\$205.00
7377	COMPUSA INC							\$118.79
7377	US TECH		HUB	AS				\$1,519.00
7378	CINDY MORENO		HUB	WO				\$677.80
7380	JP MORGAN CHASE BANK							\$418.95

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OBJ/CD	VENDOR NAME	VID	HUB/	ETH	DIR	TC	TPFA	DOLLAR AMOUNT
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\*\*\*COMMODITY PURCHASING:

7380	SHI GOVERNMENT SOLUT		HUB	AS				\$2,079.00
7406	CANON FINANCIAL SERV					TC		\$26,337.41
7406	CANON FINANCIAL SERV							\$66.39
7406	JP MORGAN CHASE BANK							\$160.00
7406	MAILING & PACKAGING					TC		\$1,520.00
7406	NEOPOST INC					TC		\$3,187.40
7406	USA DATAFAX INC		HUB	WO		TC		\$637.00
7510	FIRST COMM INC		HUB	HI				\$638.32
7510	JP MORGAN CHASE BANK							\$03.49
7510	PDME INC		HUB	BL				\$21.99
7517	PDME INC		HUB	BL				\$150.94

\*\*\*TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS \$82,369.84

TOTAL OF EXPENDITURES WITH HUBS	\$37,278.67
TOTAL OF EXPENDITURES WITH NON HUBS	\$45,091.17
TOTAL OF EXPENDITURES WITH TERM CONTRACT	- \$42,925.36

TOTAL OF COMMODITY PURCHASING \$39,444.48

\*\*\*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 .