

HUB\_AGENCY\_REPORT

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

329 REAL ESTATE COMMISSION

329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2018

24-Oct-2018

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.

## 329 Treasury Funds

OBJ/CD	VENDOR NAME	VID	HUB/	ETH	DIR	TC/IG	TPFA	DOLLAR
***** PROFESSIONAL SERVICES :								
7245	MCCONNELL & JONES LL		HUB	BL				\$44,548.90
*** TOTAL PAYMENTS MADE THROUGH TREASURY								\$44,548.90
TOTAL OF EXPENDITURES WITH HUBS								\$44,548.90
TOTAL OF EXPENDITURES WITH NON HUBS								\$0.00
TOTAL OF PROFESSIONAL SERVICES								\$44,548.90
***** OTHER SERVICES :								
7211	ART HALL TROPHIES IN							\$24.00
7211	GOLD MEDALLION AWARD							\$61.00
7211								\$573.40
7240	ALICE DENDINGER ALLI							\$12,800.00
7243	ABILA INC							\$4,285.00
7243	ALICE DENDINGER ALLI							-\$6,640.00
7243	BRYAN A PERROTTA							\$1,253.00
7243	GLOBAL KNOWLEDGE TRA							\$996.45
7243	RYAN VACEK							\$780.00
7243	SAGE SPEAKING LLC		HUB	WO				\$1,450.00
7243	STATE BAR OF TEXAS -					IG		\$1,015.00
7243	THE GOVERNOR'S CENTE					IG		\$625.00
7243								\$1,849.90
7253	GREGORY EDWARDS STEP							\$150.00
7253	PAMELA KAYE TEEL							\$75.00
7253	ROBERT F HETRICK							\$300.00
7253	UNIVERSITY OF HOUSTO					IG		\$20,900.00
7253	UT-AUSTIN SCHOOL OF					IG		\$1,241.00
7253	WORKERS ASSISTANCE P							\$1,744.70
7262	CERDANT INC							\$7,520.45

7262	CERDANT INC			-\$2,105.45
7262	ENVIRONMENTAL INTELL	HUB HI		\$1,950.00
7262	MICROPACT GLOBAL INC			\$107,710.56
7262	OES LANCER LLC	HUB HI		\$11,197.00
7262	SHI GOVERNMENT SOLUT	HUB AS		\$7,577.49
7262	ZIEGNER TECHNOLOGIES			\$3,525.12
7267	DELL MARKETING LP			\$3,970.32
7267	SHI GOVERNMENT SOLUT	HUB AS		\$6,433.63
7267				\$379.00
7273	ART HALL TROPHIES IN			\$13.50
7273	DECO PRESS INC	HUB HI		\$630.90
7273	THE URBAN CIRCLE LLC	HUB BL		\$434.38
7275	ENVIRONMENTAL INTELL	HUB HI		\$3,677.72
7275	GTS TECHNOLOGY SOLUT	HUB WO		\$2,856.00
7275	MICROPACT GLOBAL INC			\$39,982.46
7275	MICROPACT GLOBAL INC			\$8,304.00
7275	NEUBUS INC		TC	\$4,089.00
7275	OES LANCER LLC	HUB HI		\$11,435.00
7275	VINTAGE IT SERVICES	HUB WO		\$22,193.00
7276	ADMINMONITOR COM INC			\$1,600.00
7276	ADMINMONITOR COM INC			\$15,600.00
7276	AT&T			\$720.45
7276	CABLE ONE			\$1,256.92
7276	COSTAR REALTY INFORM			\$4,112.67
7276	COURTHOUSE DIRECT CO	HUB WO		\$8.50
7276	MOBIUS PARTNERS LTD	HUB HI		\$28,350.00
7276	SAFARI BOOKS ONLINE			\$798.00
7276	THOMSON REUTERS			\$2,664.00
7276				\$126.62
7276				\$4,527.73
7286	FEDERAL EXPRESS CORP		TC	\$108.32
7286	LONE STAR OVERNIGHT		TC	\$612.38
7286	PES ENTERPRISES IN D		TC	\$846.00
7286	PES ENTERPRISES IN D			\$778.50
7299	F16 PHOTOGRAPHY			\$315.00
7299	JOSE A LOZANO			\$2,100.00
7299	KIM TINDALL & ASSOCI	HUB WO		\$2,727.95
7299	NEOS CONSULTING GROU	HUB WO		\$6,480.00
7299	NEUBUS INC		TC	\$19,818.63
7299	NEUBUS INC			\$2,471.02
7299	PITNEY BOWES PRESORT			\$26.31
7299	PITNEY BOWES PRESORT		TC	\$74.75
7299	PSI SERVICES LLC			\$12,691.00
7299	SALOME SALINAS			\$735.00
7299	TAB PRODUCTS CO LLC			\$982.00
7299	TERESA ANN YOUNG			\$290.50
7367	FORD AUDIO-VIDEO SYS			\$160.00
7367	MID-TEX SALES AND SE			\$200.00
7367	NEOPOST USA INC			\$363.00
7367				\$209.84
7516	AT&T MOBILITY NATION			\$564.79
7516	VERIZON WIRELESS			\$911.76

\*\*\* TOTAL PAYMENTS MADE THROUGH TREASURY

\$398,489.17

TOTAL OF EXPENDITURES WITH HUBS

\$107,401.57

TOTAL OF EXPENDITURES WITH NON HUBS

\$291,087.60

TOTAL OF EXPENDITURES WITH TERM CONTRACT

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\$25,549.08

TOTAL OF EXPENDITURES WITH INTER GOVERNMENT	-	\$23,781.00
TOTAL OF OTHER SERVICES		\$349,159.09
***** COMMODITY PURCHASING :		
7300	AHI ENTERPRISES LLC	HUB WO TC \$210.75
7300	AMERICAN HOTEL REGIS	\$47.01
7300	CDW GOVERNMENT INC	\$950.79
7300	FRYS ELECTRONICS INC	\$15.98
7300	GRAINGER	\$33.62
7300	HD SUPPLY FACILITIES	\$68.04
7300	LIBERTY DATA PRODUCT	TC \$10.88
7300	OFFICEMAX	\$21.18
7300	P D MORRISON ENTERPR	HUB BL \$1,218.15
7300	PUBLIC STORAGE	\$20.07
7300	SMART GROUP SYSTEMS	HUB AS TC \$101.02
7300	SUPPLY CHIMP	\$266.91
7300	V QUEST OFFICE MACHI	HUB WO \$1,621.96
7300		\$252.60
7300		\$15.75
7334	AHI ENTERPRISES LLC	HUB WO TC \$875.45
7334	AHI ENTERPRISES LLC	HUB WO \$294.00
7334	ARETE PROMOTIONS	HUB WO \$1,509.50
7334	ART HALL TROPHIES IN	\$129.75
7334	AUSTIN BUSINESS FURN	\$877.50
7334	CDW GOVERNMENT INC	\$541.84
7334	D3 INC	\$2,001.00
7334	DIVINE IMAGING INC	\$138.36
7334	GRAINGER	\$73.60
7334	GTS TECHNOLOGY SOLUT	HUB WO \$54.99
7334	MULHOLLANDS	\$29.58
7334	P D MORRISON ENTERPR	HUB BL \$406.43
7334	RACKMONT SOLUTIONS	\$2,955.40
7334	RODZINA INDUSTRIES I	\$325.35
7334	SUPPLY CHIMP	\$12.75
7334	TIER ONE PARTNERS AL	HUB BL TC \$3.78
7334	V QUEST OFFICE MACHI	HUB WO \$346.48
7334		\$2,187.00
7335	CDW GOVERNMENT INC	\$15.15
7335	FRYS ELECTRONICS INC	\$187.92
7335	P D MORRISON ENTERPR	HUB BL \$14.80
7335	SHI GOVERNMENT SOLUT	HUB AS \$72.17
7335	SOUTHERN COMPUTER WA	\$112.24
7335	V QUEST OFFICE MACHI	HUB WO \$39.99
7335		\$805.49
7377	APPLE INC	\$357.00
7377	CDW GOVERNMENT INC	\$726.49
7377	CHECKPOINT SERVICES	HUB WO \$75.00
7377	FRYS ELECTRONICS INC	\$820.60
7377	GTS TECHNOLOGY SOLUT	HUB WO \$5,927.06
7377	SHI GOVERNMENT SOLUT	HUB AS \$360.00
7377	SOUTHERN COMPUTER WA	\$426.56
7377	V QUEST OFFICE MACHI	HUB WO \$69.02
7377		\$519.35
7378	COMMONWEALTH COMPUTE	HUB BL \$2,850.92
7378	DELL FINANCIAL SERVI	HUB WO \$3,336.08
7378	SHI GOVERNMENT SOLUT	HUB AS \$2,622.61
7380	CERDANT INC	\$2,105.45
7380	ENVIRONMENTAL INTELL	HUB HI \$6,328.80

7380	GTS TECHNOLOGY SOLUT	HUB WO	\$3,158.25
7380	HI ED	HUB WO	\$839.88
7380	INSIGHT PUBLIC SECTO		\$6,710.70
7380	SHI GOVERNMENT SOLUT	HUB AS	\$850.00
7380	SHI GOVERNMENT SOLUT	HUB AS	\$1,158.00
7380	ZIEGNER TECHNOLOGIES		\$1,813.99
7380			\$229.00
7380			\$3,559.86
7385	SUMMUS INDUSTRIES IN	HUB BL	\$18,201.47
7406	CANON FINANCIAL SERV		\$19,469.44
7406	KONICA MINOLTA BUSIN		\$6,609.57
7411	SUMMUS INDUSTRIES IN	HUB BL	\$27,087.69
7510	FRYS ELECTRONICS INC		\$39.99
7510	P D MORRISON ENTERPR	HUB BL	\$1.83
7510	SOUTHERN COMPUTER WA		\$177.24
7510	TELE COMMUNICATION I		\$3,766.51
7510			\$6.99
*** TOTAL PAYMENTS MADE THROUGH TREASURY			<hr/> \$139,070.58

TOTAL OF EXPENDITURES WITH HUBS	\$79,636.08
TOTAL OF EXPENDITURES WITH NON HUBS	\$59,434.50
TOTAL OF EXPENDITURES WITH TERM CONTRACT	- \$1,201.88

TOTAL OF COMMODITY PURCHASING	<hr/> \$137,868.70
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**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 CPA.