OBJ/CD

329 REAL ESTATE COMMISSION

VENDOR NAME

329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2020

16-Nov-2020

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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.

HUB/ ETH DIR TC/IG TPFA

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

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******* 7245	** PROFESSIONAL SERVICES : MCCONNELL & JONES LL	HUB	BL		\$39,081.25
*** TOTA	AL PAYMENTS MADE THROUGH TREASUR	Υ			\$39,081.25
	OF EXPENDITURES WITH HUBS OF EXPENDITURES WITH NON HUBS				\$39,081.25 \$0.00
TOTAL (DF PROFESSIONAL SERVICES				\$39,081.25
******	** OTHER SERVICES :				
7211	AHI ENTERPRISES LLC	HUB	WO		\$3,362.00
7211	CAPITOL GIFT SHOPS			IG	\$298.00
7211					\$66.86
7240	MEETINGSOLUTIONS INC	HUB	WO		\$3,000.00
7243	ARELLO				\$4,200.00
7243	ASSOCIATION OF CERTI				\$1,795.00
7243	COUNCIL ON LICENSURE				\$1,440.00
7243	STATE BAR OF TEXAS -			IG	\$2,023.50
7243	THE GOVERNOR'S CENTE			IG	\$2,400.00
7243	AMPROCE APPRATCAL CO				\$9,700.64 \$5,250.00
7253 7253	AMBROSE APPRAISAL CO ANC VALUATIONS INC				\$6,000.00
7253	BEDROCK REAL PROPERT				\$12,500.00
7253	BRAD R WILLIAMS				\$5,000.00
7253	CBRE INC				\$10,000.00
7253	DONALD J SHERWOOD LL				\$12,500.00
7253	GLENN GAROON				\$15,000.00
7253	GREGORY EDWARDS STEP				\$17,000.00
7253	JAMES B RATLIFF				\$10,150.00
7253	JOSHUA WOOD				\$225.00
7253	KTB REAL ESTATE SERV				\$14,000.00
7253	LONE STAR VALUATION				\$6,000.00
7253	MEETINGSOLUTIONS INC	HUB	WO		\$6,000.00
7253	PAMELA KAYE TEEL				\$7,500.00
7253	ROBERT F HETRICK				\$225.00

7253	ROBERT LAWSON MOORMA				\$20,000.00
7253	TERRY K CLARK				\$150.00
7253	TONY PISTILLI				\$150.00
7253	UNIVERSITY OF HOUSTO			IG	\$26,600.00
7253	UT-AUSTIN SCHOOL OF			IG	\$1,299.00
7253	WALKER BEARD				\$10,000.00
7253	WORKERS ASSISTANCE P				\$2,258.62
7262	CERDANT INC				-\$1,189.50
7262	CERDANT INC				\$6,832.50
7262	ENVIRONMENTAL INTELL	HUB	HI		\$2,150.00
7262	MICROPACT GLOBAL INC				\$126,317.93
7262	RFD & ASSOCIATES INC	HUB			\$2,297.88
7262	SEMPER FEYE SOLUTION	HUB			\$14,776.50
7262	SHI GOVERNMENT SOLUT	HUB	AS		\$5,500.20
7262	ZIEGNER TECHNOLOGIES				\$1,736.39
7267	CANON SOLUTIONS AMER				\$809.00
7267	CENTRE TECHNOLOGIES				\$2,493.82
7273	ART HALL TROPHIES IN				\$22.50
7273	PRINT MANAGEMENT PAR				\$1,076.50
7273	PRINTM PRO LTD	HUB			\$1,659.45
7273	V QUEST OFFICE MACHI	HUB	WO		\$61.68
7274	APEX SYSTEMS INC				\$27,542.40
7274	DATAMANUSA INC				\$20,178.72
7274	NATIONAL HUMAN RESOU		WO		\$151,252.50
7274	SRB SYSTEMS INC	HUB	AS		\$60,465.00
7275	CENTRE TECHNOLOGIES				\$49,353.12
7275	CERDANT INC				\$1,000.00
7275	ENVIRONMENTAL INTELL	HUB			\$3,182.64
7275	GTS TECHNOLOGY SOLUT	HUB	WO		\$4,951.45
7275	MICROPACT GLOBAL INC				\$90,983.36
7275	NEUBUS INC			TC	\$15,848.29
7275	NEUBUS INC				\$5,445.00
7275	PRESLEY DESIGN STUDI	HUB	WO		\$4,263.94
7275	PROMET SOLUTIONS COR				\$9,737.10
7276	ADMINMONITOR COM INC				\$11,100.00
7276	ADMINMONITOR COM INC				\$3,900.00
7276	AT&T				\$720.00
7276	CABLE ONE - DBA SPAR				\$320.96
7276	CABLE ONE - DBA SPAR				\$561.68
7276	COSTAR REALTY INFORM	LILID	110		\$18,025.97
7276	COURTHOUSE DIRECT CO		WO		\$9.50
7276	SHI GOVERNMENT SOLUT	HUB	AS		\$32,571.00
7276	SOFTWARE ONE				\$579.60
7276	TEXAS STATE DIRECTOR				\$125.00
7276	THE APPRAISAL FOUNDA				\$494.76
7276	THOMAS O JOHNSON				\$148.00
7276	THOMSON REUTERS TIME WARNER CABLE				\$7,289.65
7276	TIME WARNER CABLE				\$250.90
7276					\$7,208.44
7277					\$405.00
7281 7286	DATEV DELTWERV LLC				\$2,148.00
7286 7286	DAISY DELIVERY LLC				\$1,485.76
7286 7286	DELL FINANCIAL SERVI FED EX			TC	\$2,340.00 \$779.45
				TC .	
7286 7299	LONE STAR OVERNIGHT				\$30.85 \$1.500.00
7299 7299	CANON SOLUTIONS AMER				\$1,590.00
7299 7299	F16 PHOTOGRAPHY JACLYN M HEIN				\$315.00 \$290.50
7299 7299	JOSE A LOZANO				\$1,085.00
7299 7299	KIM TINDALL & ASSOCI	HUB	МО		\$1,085.00
7299 7299	MOVE SOLUTIONS AUSTI	HUD	WO		\$26,204.10
7299 7299	NEUBUS INC			TC	\$2,862.84
7299 7299	NEUBUS INC			10	\$35,168.17
7299	PITNEY BOWES PRESORT			TC	\$715.30
7299	TIME! DOMES TRESORT				\$35.00
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7367 7367 7516	QUADIENT INC A T & T				\$544.50 \$684.21 \$835.78	
7516 7516	SPRINT SOLUTIONS INC VERIZON WIRELESS				\$91.96 \$2,655.66	
*** TOTA	L PAYMENTS MADE THROUGH TREASURY				\$989,642.43	
	F EXPENDITURES WITH HUBS F EXPENDITURES WITH NON HUBS				\$296,731.64 \$692,910.79	
	F EXPENDITURES WITH NON HOBS F EXPENDITURES WITH TERM CONTRACT			_	\$20,205.88	
	F EXPENDITURES WITH INTER GOVERNMEN			-	\$32,620.50	
TOTAL O	F OTHER SERVICES				\$936,816.05	
******	* COMMODITY PURCHASING :					
	AHI ENTERPRISES LLC	HUB	WO		\$1,767.25	
7300		HUB			\$129.42	
7300	GRAINGER	1100	7.5		\$6.73	
7300	GUARDIAN INDUSTRIAL	HUB	WO		\$112.12	
7300	HD SUPPLY FACILITIES				\$881.35	
	LONGHORN OFFICE PROD	HUB	WO		\$295.92	
7300	MONO MACHINES LLC				\$287.71	
7300	OFFICE DEPOT				\$171.98	
7300	SID TOOL CO INC				\$119.05	
7300	STAPLES CONTRACT & C				\$9.50	
7300	STAPLES CONTRACT & C			TC	\$521.84	
7300					\$2,978.90	
7312	ERNEST ANGUIANO DBA	HUB			\$286.04	
7334	AHI ENTERPRISES LLC	HUB			\$280.45	
7334	ARETE SERVICES INC	HUB			\$423.00	
7334	DARLENE CASIAS INTER	HUB			\$116,576.05	
7334	GRIGGS ERGONOMIC SUP	HUB			\$5,721.00	
7334	GUARDIAN INDUSTRIAL	HUB	WO		\$2,021.52	
7334	HD SUPPLY FACILITIES MONO MACHINES LLC				\$58.37 \$151.96	
7334 7334	MONROE SYSTEMS FOR B				\$354.16	
7334	OFFICE DEPOT				\$106.56	
7334	RODZINA INDUSTRIES I				\$283.70	
7334	SHI GOVERNMENT SOLUT	HUB	AS		\$446.00	
7334	SID TOOL COMPANY INC				\$27.02	
7334	SOUTH CENTRAL SUPPLY	HUB	WO		\$610.00	
7334	V QUEST OFFICE MACHI	HUB	WO		\$680.78	
7334					\$1,906.30	
7335	SHI GOVERNMENT SOLUT	HUB	AS		\$115.00	
7335	SOUTHERN COMPUTER WA				\$12.98	
7335					\$422.45	
7377	AHI ENTERPRISES LLC	HUB	WO		\$114.47	
7377	CDW GOVERNMENT INC				\$1,453.42	
7377	CERDANT INC				\$2,907.16	
7377	GTS TECHNOLOGY SOLUT	HUB	WO		\$9,938.05	
7377	HD SUPPLY FACILITIES	LILID	ш		\$153.60	
7377 7377	HI ED SHI GOVERNMENT SOLUT	HUB			\$1,049.95 \$5,190.74	
7377 7377	SOUTH CENTRAL SUPPLY	HUB HUB			\$5,190.74 \$599.97	
7377 7377	SOUTH CENTRAL SUPPLY SOUTHERN COMPUTER WA	пов	WO		\$367.79	
7377 7377	SCOTTLINE COMPUTER WA				\$1,334.55	
7377	DELL FINANCIAL SERVI				\$1,050.00	
7379	CANON SOLUTIONS AMER				\$6,364.00	
7379	SUMMUS INDUSTRIES IN	HUB	BL		\$70,174.69	
7380	CERDANT INC				\$2,242.50	
7380	CERDANT INC				\$1,189.50	
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7380 7380 7380 7406	ENVIRONMENTAL INTELL INSIGHT PUBLIC SECTO CANON FINANCIAL SERV	HUB HI	\$7,500.80 \$8,272.51 \$229.00 \$20,106.37
7406 7411 7411 7510	DELL FINANCIAL SERVI DELL FINANCIAL SERVI SHI GOVERNMENT SOLUT	HUB WO	\$786.76 \$91,063.55 \$1,331.91 \$6,660.00
7510 7510 7510	SOUTHERN COMPUTER WA	TUD AS	\$4,977.66 \$2,447.46
*** TOTA	L PAYMENTS MADE THROUGH TREASURY		\$385,271.52
TOTAL O	F EXPENDITURES WITH HUBS F EXPENDITURES WITH NON HUBS F EXPENDITURES WITH TERM CONTRACT	-	\$321,756.77 \$63,514.75 \$521.84
TOTAL O	F COMMODITY PURCHASING		\$384,749.68
**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.