



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

329 - REAL ESTATE COMMISSION

329 - AGENCY SPENDING INFORMATION ANNUAL HUB REPORT FOR FISCAL YEAR 2022

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									
OBJECT CODE	VENDOR NAME	VENDOR ID	HUB	ETH	DIR	TC	IG	TPFA	DOLLAR AMOUNT
***** PROFESSIONAL SERVICES:									
7245	MCCONNELL & JONES LL	17604888325	HUB	BL					\$27,485
*** TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS:									\$27,485
TOTAL OF EXPENDITURES WITH HUBS:									\$27,485
TOTAL OF EXPENDITURES WITH NON HUBS:									
TOTAL OF PROFESSIONAL SERVICES:									\$27,485
***** OTHER SERVICES:									
7211	ART HALL TROPHIES IN	17424212045							\$55
7242	GARTNER INC	10430997501							\$228,000
7242	LUNA DATA SOLUTIONS	17316926272	HUB	WO					\$235,533
7243	AMERICAN FUTURE SYST	12318974313							\$398
7243	INTENT-BASED LEADERS	13719965603							\$339
7243	IRIDD LLC	14639293613							\$990
7243	PRYOR LEARNING SOLUT	14318304004							\$298
7243	SKILLPATH SEMINARS	14316856518							\$7,095
7243	STATE BAR OF TEXAS	17460001484							\$3,568



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OBJECT CODE	VENDOR NAME	VENDOR ID	HUB	ETH	DIR	TC	IG	TPFA	DOLLAR AMOUNT
***** OTHER SERVICES:									
7243	TEXAS CENTER FOR LEG	17425684069							\$150
7243	UNIVERSITY OF NORTH	17560021499							\$120
7243		11352664707							\$3,503
7253	ANC VALUATIONS INC	18223089022							\$4,400
7253	BEDROCK REAL PROPERT	14214810245							\$2,500
7253	EMMANUEL N NIMAKO	70092874265							\$800
7253	GLENN GAROON	17521280218							\$2,500
7253	GREGORY EDWARDS STEP	70022371648							\$2,550
7253	JACK POE	70034360761							\$100
7253	JAMES ANTHONY PISTIL	70046910348							\$925
7253	JESSE GUY BLEVINS	70092781403							\$600
7253	KAREN G DAVIDSON	70092781635							\$300
7253	ROBERT F HETRICK	70003250704							\$1,250
7253	ROBERT LAWSON MOORMA	70049111043							\$2,650
7253	WORKERS ASSISTANCE P	17418479915							\$3,529
7262	CANON SOLUTIONS AMER	11326770044							\$68
7262	CERDANT INC	13117937923							\$14,689
7262	CIMA SOLUTIONS GROUP	12024469202	HUB	HI					\$3,442
7262	INNOVATION NETWORK T	10109233089	HUB	WO					\$2,471
7262	SHI GOVERNMENT SOLUT	12236954785	HUB	AS					\$5,748
7262	TYLER TECHNOLOGIES I	17523039208							\$144,479
7267	CANON SOLUTIONS AMER	11326770044							\$938



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329 - REAL ESTATE COMMISSION

329 - AGENCY SPENDING INFORMATION ANNUAL HUB REPORT FOR FISCAL YEAR 2022

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OBJECT CODE	VENDOR NAME	VENDOR ID	HUB	ETH	DIR	TC	IG	TPFA	DOLLAR AMOUNT
***** OTHER SERVICES:									
7267	CERDANT INC	13117937923							\$412
7267	DELL MARKETING LP	17426168054							\$536
7267	SHI GOVERNMENT SOLUT	12236954785	HUB	AS					\$5,058
7267	TEKGRATION LLC	18320026174	HUB	BL					\$2,750
7273	ART HALL TROPHIES IN	17424212045							\$26
7273	PRINTM PRO LTD	12039828954	HUB	HI					\$1,950
7273		11352664707							\$375
7275	ENVIRONMENTAL INTELL	12709936640	HUB	HI					\$1,180
7275	GTS TECHNOLOGY SOLUT	17423397979	HUB	WO					\$140,928
7275	NEUBUS INC	17429530094							\$5,940
7275	SHI GOVERNMENT SOLUT	12236954785	HUB	AS					\$1,380
7275	TYLER TECHNOLOGIES I	17523039208							\$4,183
7275	VINTAGE IT SERVICES	17428059657	HUB	WO					\$20,136
7275		11352664707							\$120
7276	ADMINMONITOR COM INC	17429649258							\$1,950
7276	ADMINMONITOR COM INC	17429649258							\$11,700
7276	AT&T	14305297104							\$650
7276	COSTAR REALTY INFORM	15221346172							\$16,292
7276	GTS TECHNOLOGY SOLUT	17423397979	HUB	WO					\$35,453
7276	INSIGHT PUBLIC SECTO	13639490005							\$2,547
7276	PACER SERVICE CENTER	17427479385							\$34
7276	TEXAS STATE DIRECTOR	17420006664							\$125



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OBJECT CODE	VENDOR NAME	VENDOR ID	HUB	ETH	DIR	TC	IG	TPFA	DOLLAR AMOUNT
***** OTHER SERVICES:									
7276	THOMSON REUTERS	14114269732							\$21,576
7276		11352664707							\$5,005
7286	BOWMAN RECRUITMENT S	18345610119							\$212
7286	DAISY DELIVERY LLC	12701999026							\$2,387
7286	DELL FINANCIAL SERVI	17426168054							\$4,410
7286	FEDEX	17104270073							-\$64
7286	FEDEX	17104270073				TC			\$1,469
7286	THE APPRAISAL FOUNDA	12324936215							\$19
7299	COTHRON SAFE AND LOC	17416622474							\$243
7299	CRAIG STEVEN HENRY	70032804695							\$560
7299	DARCI UETRECHT	17108880489	HUB	WO					\$305
7299	DARLENE CASIAS INTER	12016972544	HUB	HI					\$1,040
7299	F16 PHOTOGRAPHY	17425959453							\$425
7299	FACILITIES RESOURCE	17428399053	HUB	WO					\$750
7299	JOSE GOMEZ-RIVERA	70047930048							\$350
7299	MLS PARENT HOLDINGS	18326163088							\$1,012
7299	NEUBUS INC	17429530094							\$44,129
7299	PITNEY BOWES PRESORT	14707942158				TC			\$113
7299	TIMOTHY LAMON CARADI	70014228038							\$560
7299	TRAVIS NEIL ROLAND	70075791031							\$910
7367	AMAZON COM	19116468604							\$15
7367	FLORES AND ASSOCIATE	10206815473	HUB	HI					\$71



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329 - REAL ESTATE COMMISSION

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OBJECT CODE	VENDOR NAME	VENDOR ID	HUB	ETH	DIR	TC	IG	TPFA	DOLLAR AMOUNT
***** OTHER SERVICES:									
7367	QUADIENT INC	19423888825							\$681
7367		11352664707							\$399
7516	AT&T	14305297104							\$98
7516	AT&T MOBILITY	11349247103							\$418
7516	SPRINT SOLUTIONS INC	14708824637							\$253
7516	VERIZON WIRELESS	12237239210							\$1,176
*** TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS:									\$1,016,234
TOTAL OF EXPENDITURES WITH HUBS:									\$458,194
TOTAL OF EXPENDITURES WITH NON HUBS:									\$558,040
TOTAL OF EXPENDITURES WITH TERM CONTRACT:									-\$1,582
TOTAL OF OTHER SERVICES:									\$1,014,652
***** COMMODITY PURCHASING:									
7300	AHI ENTERPRISES LLC	12720706287	HUB	WO					\$478
7300	ARETE SERVICES INC	18106212139	HUB	WO					\$352
7300	CANON SOLUTIONS AMER	11326770044							\$88
7300	DREAM RANCH OFFICE S	12700779676	HUB	WO					\$92
7300	FASTENAL COMPANY	14109484155							\$84
7300	HD SUPPLY FACILITIES	15224188522							\$491
7300	INDUSTRIAL SOLUTIONS	11343151368	HUB	WO					\$28
7300	MONO MACHINES LLC	12634995182							\$289



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329 - REAL ESTATE COMMISSION

329 - AGENCY SPENDING INFORMATION ANNUAL HUB REPORT FOR FISCAL YEAR 2022

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OBJECT CODE	VENDOR NAME	VENDOR ID	HUB	ETH	DIR	TC	IG	TPFA	DOLLAR AMOUNT
***** COMMODITY PURCHASING:									
7300	OFFICE DEPOT	15926639541							\$429
7300	PACIFIC STAR CORPORA	12038604216	HUB	AS					\$15
7300	RODZINA INDUSTRIES I	13824712197							\$106
7300	SID TOOL CO INC	11355265064							\$34
7300	STAPLES BUSINESS ADV	10433908166							\$508
7300	STAPLES BUSINESS ADV	10433908166				TC			\$562
7300	V QUEST OFFICE MACHI	17430851307	HUB	WO					\$246
7300		11352664707							\$182
7315	STAPLES BUSINESS ADV	10433908166							\$53
7315		11352664707							\$41
7330	AMAZON COM	19116468604							\$19
7334	AHI ENTERPRISES LLC	12720706287	HUB	WO					\$1,557
7334	ARETE SERVICES INC	18106212139	HUB	WO					\$59
7334	BOWMAN RECRUITMENT S	18345610119							\$675
7334	DARLENE CASIAS INTER	12016972544	HUB	HI					\$1,996
7334	FASTENAL COMPANY	14109484155							\$73
7334	GTS TECHNOLOGY SOLUT	17423397979	HUB	WO					\$225
7334	MDD MARKETING DBA ST	17606736043							\$454
7334	MONO MACHINES LLC	12634995182							\$21
7334	OFFICE DEPOT	15926639541							\$13
7334	PACIFIC STAR CORPORA	12038604216	HUB	AS					\$237
7334	QUADIENT INC	19423888825				TC			\$4,099



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329 - REAL ESTATE COMMISSION

329 - AGENCY SPENDING INFORMATION ANNUAL HUB REPORT FOR FISCAL YEAR 2022

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OBJECT CODE	VENDOR NAME	VENDOR ID	HUB	ETH	DIR	TC	IG	TPFA	DOLLAR AMOUNT
***** COMMODITY PURCHASING:									
7334	RODZINA INDUSTRIES I	13824712197							\$62
7334	STAPLES BUSINESS ADV	10433908166							\$145
7334	STAPLES BUSINESS ADV	10433908166				TC			\$11
7334	TEXAS LABOR LAW POST	18322901812							\$90
7334	VELOCITY OFFICE PROD	12702687489	HUB	DV					\$20
7334	V QUEST OFFICE MACHI	17430851307	HUB	WO					\$484
7334	XPRESSMYSELF COM LLC	11135221114							\$326
7334		11352664707							\$2,164
7335	ABACUS COMPUTERS INC	17518443043	HUB	AS					\$900
7335	AHI ENTERPRISES LLC	12720706287	HUB	WO					\$30
7335	BEEPSMART COMMUNICAT	14709028717	HUB	AS		TC			\$917
7335	GTS TECHNOLOGY SOLUT	17423397979	HUB	WO					\$1,111
7335	OFFICE DEPOT	15926639541							\$325
7335	SHI GOVERNMENT SOLUT	12236954785	HUB	AS					\$616
7335	SUMMUS INDUSTRIES IN	17605333925	HUB	BL					\$10,354
7377	CENTRE TECHNOLOGIES	15106091778							\$531
7377	CERDANT INC	13117937923							\$1,917
7377	COMMONWEALTH COMPUTE	17427487693	HUB	BL					\$11,072
7377	DELL FINANCIAL SERVI	17426168054							\$1,065
7377	GTS TECHNOLOGY SOLUT	17423397979	HUB	WO					\$429
7377	SHI GOVERNMENT SOLUT	12236954785	HUB	AS					\$13,722
7377	TEKGRATION LLC	18320026174	HUB	BL					\$10,999



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***** COMMODITY PURCHASING:									
7377	V QUEST OFFICE MACHI	17430851307	HUB	WO					\$736
7379	CHECKPOINT SERVICES	17427754902	HUB	WO					\$12,967
7379	SUMMUS INDUSTRIES IN	17605333925	HUB	BL					\$10,135
7380	CARAHSOFT TECHNOLOGY	15221896937							\$14,501
7380	ENVIRONMENTAL INTELL	12709936640	HUB	HI					\$5,026
7380	GLOBALSCOPE COMMUNIC	12705149297	HUB	HI					\$17,878
7380	RFD & ASSOCIATES INC	17427367747	HUB	WO					\$2,485
7380	SHI GOVERNMENT SOLUT	12236954785	HUB	AS					\$13,899
7380	SOFTWARE ONE INC	13915015047							\$146
7380		11352664707							\$1,158
7406	CANON FINANCIAL SERV	12230568227							\$19,426
7411	DELL FINANCIAL SERVI	17423397979	HUB	WO					\$82,770
7411	DELL FINANCIAL SERVI	17426168054							\$20,793
7510	COMMONWEALTH COMPUTE	17427487693	HUB	BL					\$2,094
7510	SHI GOVERNMENT SOLUT	12236954785	HUB	AS					\$3,446
*** TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS:									\$278,256
TOTAL OF EXPENDITURES WITH HUBS:									\$207,375
TOTAL OF EXPENDITURES WITH NON HUBS:									\$70,881
TOTAL OF EXPENDITURES WITH TERM CONTRACT:									-\$5,589
TOTAL OF COMMODITY PURCHASING:									\$272,667



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**NOTE: DIR COLUMN: GROUP PURCHASING THROUGH DEPT. OF INFORMATION RESOURCES.
TC COLUMN: TERM CONTRACTS MANAGED BY CPA.**