

HUB_AGENCY_REPORT TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

329 REAL ESTATE COMMISSION

329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2021 18-Nov-2021

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				\$27,582.00
***	TOTAL PAYMENTS MADE THROUGH TREASURY							\$27,582.00
	TOTAL OF EXPENDITURES WITH HUBS							\$27,582.00
	TOTAL OF EXPENDITURES WITH NON HUBS							\$0.00
	TOTAL OF PROFESSIONAL SERVICES							\$27,582.00
*****	OTHER SERVICES :							
7211	AHI ENTERPRISES LLC		HUB	WO				\$1,118.00
7211	ART HALL TROPHIES IN							\$55.40
7242	LUNA DATA SOLUTIONS		HUB	WO				\$71,280.00
7242	PRESLEY DESIGN STUDI		HUB	WO				\$7,864.58
7243	APPRAISAL INSTITUTE							\$900.00
7243	CIMA SOLUTIONS GROUP		HUB	HI				\$577.92
7243	FRED PRYOR SEMINARS							\$149.00
7243	HORIZONS SOUTHWEST M							\$295.00
7243	INVISION SOFTWARE IN							\$436.00
7243	LORMAN BUSINESS CENT							\$508.00
7243	MCKISSOCK							\$899.95
7243	NATIONAL ASSN OF STA							\$60.00
7243	SAN ANTONIO BOARD OF							\$60.00
7243	SKILLPATH SEMINARS							\$1,194.00
7243	STATE BAR OF TEXAS -							\$2,428.50
7243	THE GOVERNOR'S CENTE							\$6,295.00
7243	UNIVERSITY OF NORTH							\$240.00
7243	UNIVERSITY OF TEXAS							\$545.00
7243								\$4,614.68
7253	GREGORY EDWARDS STEP							\$150.00
7253	JAMES B RATLIFF							\$500.00
7253	ROBERT F HETRICK							\$375.00
7253	ROBERT LAWSON MOORMA							\$525.00
7253	TONY PISTILLI							\$450.00
7253	WORKERS ASSISTANCE P							\$1,972.46

7262	CARASOFT TECHNOLOGY			\$2,757.90
7262	CENTRE TECHNOLOGIES			\$393.41
7262	CERDANT INC			\$11,354.25
7262	CIMA SOLUTIONS GROUP	HUB HI		\$3,244.68
7262	ENVIRONMENTAL INTELL	HUB HI		\$750.00
7262	GTS TECHNOLOGY SOLUT	HUB WO		\$7,496.58
7262	MICROPACT GLOBAL INC			\$147,564.09
7262	RFD & ASSOCIATES INC	HUB WO		\$2,389.80
7262	SHI GOVERNMENT SOLUT	HUB AS		\$3,088.75
7262				\$128.23
7267	CANON SOLUTIONS AMER			\$753.61
7267	DELL MARKETING LP			\$1,142.10
7267	FLORES AND ASSOCIATE	HUB HI		\$509.00
7267	GTS TECHNOLOGY SOLUT	HUB WO		\$524.00
7267	SHI GOVERNMENT SOLUT	HUB AS		\$1,393.96
7267	TEKGRATION LLC	HUB BL		\$579.99
7273	ART HALL TROPHIES IN			\$26.25
7273	F16 PHOTOGRAPHY			\$165.00
7273	MCCARTHY PRINT INC	HUB WO		\$400.00
7274	GTS TECHNOLOGY SOLUT	HUB WO		\$8,848.00
7274	NATIONAL HUMAN RESOU			\$72,360.00
7275	ENVIRONMENTAL INTELL	HUB HI		\$3,420.64
7275	GTS TECHNOLOGY SOLUT	HUB WO		\$15,800.00
7275	MICROPACT GLOBAL INC			\$11,155.20
7275	NEUBUS INC			\$42,061.80
7275	PRESLEY DESIGN STUDI	HUB WO		\$3,191.81
7275	PROMET SOLUTIONS COR			\$9,737.10
7275	SHI GOVERNMENT SOLUT	HUB AS		\$1,290.18
7275				\$120.00
7276	ADMINMONITOR COM INC			\$11,700.00
7276	AT&T			\$360.00
7276	CABLE ONE - DBA SPAR			-\$5.18
7276	CARASOFT TECHNOLOGY			\$34,035.79
7276	CIMA SOLUTIONS GROUP	HUB HI		\$7,531.29
7276	COSTAR REALTY INFORM			\$16,376.00
7276	QUORUM REPORT			\$360.00
7276	TEXAS LEGISLATIVE SE			\$5,640.00
7276	TEXAS STATE DIRECTOR			\$125.00
7276	THOMSON REUTERS			\$20,467.14
7276	TIME WARNER CABLE			-\$44.59
7276				\$4,280.56
7286	ARETE SERVICES INC	HUB WO		\$4.50
7286	DAISY DELIVERY LLC			\$1,292.00
7286	FEDEX		TC	\$1,162.08
7299	CHARLES RYNE GASKIN			\$560.00
7299	CRAIG STEVEN HENRY			\$280.00
7299	F16 PHOTOGRAPHY			\$150.00
7299	KIM TINDALL & ASSOCI	HUB WO		\$1,387.75
7299	LEXITAS			\$479.20
7299	MOVE SOLUTIONS AUSTI			\$456.67
7299	MOVE SOLUTIONS LTD	HUB WO	TC	\$985.90
7299	MOVE SOLUTIONS LTD	HUB WO		\$748.58
7299	NEUBUS INC			\$39,143.17
7299	PITNEY BOWES PRESORT		TC	\$108.20
7516	A T & T			\$881.41
7516	SPRINT SOLUTIONS INC			\$298.87
7516	VERIZON WIRELESS			\$6,420.35
*** TOTAL PAYMENTS MADE THROUGH TREASURY				\$611,324.51

TOTAL OF EXPENDITURES WITH HUBS	\$144,425.91
TOTAL OF EXPENDITURES WITH NON HUBS	\$466,898.60
TOTAL OF EXPENDITURES WITH TERM CONTRACT	- \$2,256.18

TOTAL OF OTHER SERVICES	\$609,068.33
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***** COMMODITY PURCHASING :

7300	ARETE SERVICES INC	HUB WO	\$391.50
7300	DREAM RANCH OFFICE S	HUB WO	\$136.60
7300	HD SUPPLY FACILITIES		\$110.85
7300	LONGHORN OFFICE PROD	HUB WO	\$160.99
7300	MONO MACHINES LLC	TC	\$108.48
7300	MONO MACHINES LLC		\$234.44
7300	OFFICE DEPOT		\$1,296.45
7300	P D MORRISON ENTERPR	HUB BL	\$8.18
7300	SID TOOL CO INC		\$52.60
7300	STAPLES BUSINESS ADV		\$100.53
7300	ULINE INC		\$64.88
7300			\$53.36
7334	ALLSOURCE SECURITY C		\$384.40
7334	ARETE PROMOTIONS	HUB WO	\$288.75
7334	DARLENE CASIAS INTER	HUB HI	\$27,714.56
7334	GRIGGS ERGONOMIC SUP	HUB WO	\$461.00
7334	GTS TECHNOLOGY SOLUT	HUB WO	\$1,515.57
7334	K-LOG COMPANY		\$254.68
7334	OFFICE DEPOT	TC	\$61.06
7334	RODZINA INDUSTRIES I		\$30.25
7334	SOUTHERN COMPUTER WA		\$249.45
7334	STAPLES BUSINESS ADV	TC	\$8.67
7334	STAPLES BUSINESS ADV		\$33.83
7334	TEKGRATION LLC	HUB BL	\$1,230.64
7334			\$2,240.65
7335	FLORES AND ASSOCIATE	HUB HI	\$294.00
7335	HD SUPPLY FACILITIES		\$132.05
7335			\$327.00
7377	CANON SOLUTIONS AMER		\$676.03
7377	CDW GOVERNMENT INC		\$61.43
7377	CERDANT INC		\$315.00
7377	DARLENE CASIAS INTER	HUB HI	\$211.95
7377	FLORES AND ASSOCIATE	HUB HI	\$322.00
7377	GTS TECHNOLOGY SOLUT	HUB WO	\$1,614.77
7377	NEWEGG COM AMERICAS		-\$11.63
7377	OFFICE DEPOT		\$49.99
7377	SHI GOVERNMENT SOLUT	HUB AS	\$82.00
7377	SOUTHERN COMPUTER WA		\$346.17
7377	STAPLES BUSINESS ADV		\$57.47
7377			\$11.63
7379	TEKGRATION LLC	HUB BL	\$8,249.99
7380	COMMONWEALTH COMPUTE	HUB BL	\$6,477.64
7380	ENVIRONMENTAL INTELL	HUB HI	\$7,735.20
7380	INSIGHT PUBLIC SECTO		\$2,971.52
7380	SHI GOVERNMENT SOLUT	HUB AS	\$7,000.00
7380			\$3,212.91
7406	CANON FINANCIAL SERV		\$20,148.33
7406	FREEMAN DECORATING C		-\$49.76
7411	GTS TECHNOLOGY SOLUT	HUB WO	\$61,137.55
7510	CDW GOVERNMENT INC		\$149.85
7510	COMMONWEALTH COMPUTE	HUB BL	\$374.00
7510	SHI GOVERNMENT SOLUT	HUB AS	\$2,127.00

*** TOTAL PAYMENTS MADE THROUGH TREASURY	\$161,216.46
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TOTAL OF EXPENDITURES WITH HUBS	\$127,533.89
TOTAL OF EXPENDITURES WITH NON HUBS	\$33,682.57

TOTAL OF EXPENDITURES WITH TERM CONTRACT	-	\$178.21
TOTAL OF COMMODITY PURCHASING		<u>\$161,038.25</u>
**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.