

**Texas Real Estate Commission PO/Contracts Report as of 8.31.21**

PO	VENDOR NAME	TERM OF CONTRACT	DESCRIPTION	PROCUREMENT REFERENCE	Amount
21-0001	KTB REAL ESTATE SERVICES LLC	09/01/2020 - 08/31/2021	Certified Appraiser - commercial experience audits	TEX. GOV'T CODE § 2254	\$ 2,000.00
21-0003	ANC VALUATIONS INC	09/01/2020 - 08/31/2021	Certified Appraiser - commercial experience audits	TEX. GOV'T CODE § 2254	\$ 7,000.00
21-0004	TASSCC	09/01/2020 - 08/31/2021	TASSCC_Steve Rapp	TEX. GOV'T CODE § 2155	\$ 150.00
21-0006	GREGORY EDWARDS STEPHENS	09/01/2020 - 08/31/2021	Certified Appraiser - commercial experience audits	TEX. GOV'T CODE § 2254	\$ 4,000.00
21-0007	NEUBUS INC	09/01/2020 - 08/31/2021	Neubus Imaging Services	TEX. GOV'T CODE § 2054	\$ 49,940.00
21-0008	CBRE INC	09/01/2020 - 08/31/2021	Certified Appraiser - commercial experience audits	TEX. GOV'T CODE § 2155	\$ 2,500.00
21-0009	BEDROCK REAL PROPERTY SERVICES	09/01/2020 - 08/31/2021	Certified Appraiser - commercial experience audits	TEX. GOV'T CODE § 2254	\$ 2,500.00
21-0010	GLENN GAROON	09/01/2020 - 08/31/2021	Certified Appraiser - commercial experience audits	TEX. GOV'T CODE § 2254	\$ 2,500.00
21-0011	ROBERT LAWSON MOORMAN	09/01/2020 - 08/31/2021	Certified Appraiser - commercial experience audits	TEX. GOV'T CODE § 2254	\$ 2,500.00
21-0014	DONALD J SHERWOOD LLC	09/01/2020 - 08/31/2021	Certified Appraiser - commercial experience audits	TEX. GOV'T CODE § 2254	\$ 2,500.00
21-0015	WALKER R BEARD	09/01/2020 - 08/31/2021	Certified Appraiser - commercial experience audits	TEX. GOV'T CODE § 2254	\$ 2,500.00
21-0016	MCCONNELL & JONES LLP	09/01/2020 - 08/31/2022	Internal Auditing Services	TEX. GOV'T CODE § 2155	\$ 27,494.00
21-0017	WEST PUBLISHING CORPORATION	09/01/2019 - 08/31/2020	Thomson West WestLaw	TEX. GOV'T CODE § 2054	\$ 20,634.30
21-0018	FEDEX	09/01/2019 - 08/31/2020	FedEx_overnight and ground	TEX. GOV'T CODE § 2155	\$ 1,475.00
21-0019	DAISY DELIVERY LLC	09/01/2020 - 08/31/2021	Courier Service for Deposits	TEX. GOV'T CODE § 2155	\$ 2,760.00
21-0020	WORKQUEST-PRODUCTS	09/01/2020 - 08/31/2021	WorkQuest_Austin Task	TEX. GOV'T CODE § 771	\$ 1,336.00
21-0021	MICROPACT GLOBAL, INC.	09/01/2020 - 08/31/2021	Versa Maintenance	TEX. GOV'T CODE § 2054	\$ 147,564.09
21-0022	STATE OFFICE OF RISK MANAGEMENT	09/01/2020 - 08/31/2021	FY21 SORM for TREC and TALCB	TEX. GOV'T CODE § 771	\$ 13,500.00
21-0023	COSTAR REALTY INFORMATION INC	09/01/2020 - 08/31/2021	CoStar Subscription	34 TAC § 20.82	\$ 16,380.00
21-0024	NEUBUS INC	09/01/2020 - 08/31/2021	CCN 1034 and 1047	TEX. GOV'T CODE § 2054	\$ 22,229.00
21-0026	SPRINT SOLUTIONS INC	09/01/2020 - 08/31/2021	Sprint HotSpot_IT	TEX. GOV'T CODE § 2155	\$ 275.88
21-0027	AT&T	09/01/2020 - 08/31/2021	AT&T Mobility_HotSpot_IT	TEX. GOV'T CODE § 2155	\$ 455.88
21-0028	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	09/01/2020 - 08/31/2021	TSABAA Membership	TEX. GOV'T CODE § 2155	\$ 75.00
21-0029	PITNEY BOWES RESERVE ACCOUNT	09/01/2020 - 08/31/2021	Postage Outgoing Mail	TEX. GOV'T CODE § 2113	\$ 16,500.00
21-0030	KIM TINDALL & ASSOCIATES LLC	9/3/2020	KTA_Depo_Criswell_Hogg (1 day)	TEX. GOV'T CODE § 2254	\$ 3,222.00
21-0031	TEXASADMIN.COM INC	04/23/2020 - 08/31/2021	Videostreaming Services	TEX. GOV'T CODE § 2155	\$ 23,400.00
21-0032	UT PROFESSIONAL DEVELOPMENT CENTER	09/17/2020 - 09/18/2020	UT Austin_Sarah Havis	TEX. GOV'T CODE § 771	\$ 495.00
21-0033	ARELLO	9/11/2020	ARELLO 2020 Conference	TEX. GOV'T CODE § 2155	\$ 600.00
21-0035	ROBERT F HETRICK	09/01/2020 - 02/28/2021	Certified Appraiser - Peer Investigative Committee (PIC)	TEX. GOV'T CODE § 2254	\$ 525.00
21-0037	ROBERT LAWSON MOORMAN	09/01/2020 - 02/28/2021	Certified Appraiser - Peer Investigative Committee (PIC)	TEX. GOV'T CODE § 2254	\$ 525.00
21-0038	TONY PISTILLI	03/01/2020 - 02/28/2021	Certified Appraiser - Peer Investigative Committee (PIC)	TEX. GOV'T CODE § 2254	\$ 525.00
21-0039	GREGORY EDWARDS STEPHENS	03/01/2020 - 02/28/2021	Certified Appraiser - Peer Investigative Committee (PIC)	TEX. GOV'T CODE § 2254	\$ 525.00
21-0040	MOVE SOLUTIONS, LTD	9/15/2020	Move Solutions	TEX. GOV'T CODE § 2155	\$ 1,447.71
21-0041	CITIBANK N A	09/01/2020 - 08/31/2021	Misc. Transactions	TEX. GOV'T CODE § 2155	\$ 10,333.73
21-0042	ALLIANCE WORK PARTNERS	09/01/2020 - 08/31/2021	Workers Assistance Program	TEX. GOV'T CODE § 2155	\$ 2,788.20
21-0043	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	to add dates on PO	FY21 Records Storage Services	TEX. GOV'T CODE § 771	\$ 1,200.00
21-0044	INSIGHT PUBLIC SECTOR INC	09/01/2020 - 04/26/2021	Additional Adobe License	TEX. GOV'T CODE § 2155	\$ 495.26
21-0045	STATE OFFICE OF ADMINISTRATIVE HEARINGS	09/01/2020 - 08/31/2021	Administrative Hearings	TEX. GOV'T CODE § 771	\$ 125,325.00
21-0046	NATIONAL HUMAN RESOURCE GROUP INC	09/01/2020 - 12/31/2020	IT Staffing - Roy Clemmons	TEX. GOV'T CODE § 2054	\$ 67,000.00
21-0048	AT&T	09/01/2020 - 08/31/2021	AT&T_UVerse_Maggie W	TEX. GOV'T CODE § 2054	\$ 720.00
21-0049	TEXAS DEPARTMENT OF PUBLIC SAFETY	09/01/2020 - 08/31/2021	Rental of reserved parking	TEX. GOV'T CODE § 771	\$ 720.00
21-0050	TEXAS FACILITIES COMMISSION	09/01/2020 - 08/31/2021	TFC_FY21 Lease	TEX. GOV'T CODE § 771	\$ 386,480.00
21-0051	COURTHOUSE DIRECT COM INC	09/01/2020 - 08/31/2021	Courthouse Direct	GAA HB1 86th RS Article IX § 7.12	\$ 120.00
21-0052	OFFICE OF THE ATTORNEY GENERAL CONF UNIT	09/01/2019 - 08/31/2021	OAG to Provide Legal Services	TEX. GOV'T CODE § 771	\$ 125,000.00
21-0053	LONE STAR VALUATION INC	09/01/2020 - 08/31/2021	Certified Appraiser - commercial experience audits	TEX. GOV'T CODE § 2254	\$ 2,000.00
21-0054	SHI GOVERNMENT SOLUTIONS INC	9/23/2020	Headset for Nikita Cummings	TEX. GOV'T CODE § 2155	\$ 177.00

**Texas Real Estate Commission PO/Contracts Report as of 8.31.21**

PO	VENDOR NAME	TERM OF CONTRACT	DESCRIPTION	PROCUREMENT REFERENCE	Amount
21-0055	DREAM RANCH OFFICE SUPPLIES	9/23/2020	HP printer ink_ Heather Macias	TEX. GOV'T CODE § 2155	\$ 136.60
21-0056	TEXAS DEPARTMENT OF PUBLIC SAFETY	09/01/2019 - 08/31/2021	DPS Criminal History Checks	TEX. GOV'T CODE § 771	\$ 22,666.20
21-0057	WORKQUEST-PRODUCTS	9/28/2020	Movers for Angie Gladney	TEX. GOV'T CODE § 2155	\$ 550.00
21-0058	SKILLPATH SEMINARS	9/29/2020	Payroll Law Live Webinar	TEX. GOV'T CODE § 2155	\$ 398.00
21-0060	PITNEY BOWES PRESORT SERVICES INC	09/01/2020 - 08/31/2021	FY21- Presort Mailing Services	TEX. GOV'T CODE § 2155	\$ 336.00
21-0061	CARAHSOFT TECHNOLOGY CORP	09/29/2020 - 09/28/2021	Subscription to GovDelivery	TEX. GOV'T CODE § 2054	\$ 34,035.79
21-0062	WEST PUBLISHING CORPORATION	10/1/2020	E-Handbooks -Westlaw	TEX. GOV'T CODE § 2155	\$ 331.00
21-0063	GTS TECHNOLOGY SOLUTIONS INC	10/1/2020	Dell Monitors, Docks, Chargers	TEX. GOV'T CODE § 2157	\$ 1,943.22
21-0064	CERDANT INC	10/01/2020 - 12/31/2020	SMA 410 Support with Cerdant	TEX. GOV'T CODE § 2155	\$ 315.00
21-0065	UT PROFESSIONAL DEVELOPMENT CENTER	12/08/2020 - 12/09/2020	Training for Andrea Thorn	TEX. GOV'T CODE § 771	\$ 495.00
21-0066	Lorman Business Center	9/11/2020	Training for LaShonda Reese	TEX. GOV'T CODE § 2155	\$ 209.00
21-0067	CITIBANK N A	9/1/2020	CITIBANK FY21 MBH	TEX. GOV'T CODE § 2155	\$ 848.00
21-0068	FLORES AND ASSOCIATES, LLC	10/2/2020	HP Envy Printer and Toner	TEX. GOV'T CODE § 2155	\$ 616.00
21-0069	VERIZON WIRELESS	09/10/2020 - 09/10/2021	Verizon Wireless Hotspots	TEX. GOV'T CODE § 2054	\$ 5,926.44
21-0070	UNIVERSITY OF TEXAS AT AUSTIN	10/6/2020	UT Mgmt Dev Prog- Melissa Tran	TEX. GOV'T CODE § 771	\$ 725.00
21-0071	All Source Security Container Mfg	10/6/2020	Document Shredder	TEX. GOV'T CODE § 2155	\$ 384.40
21-0072	GTS TECHNOLOGY SOLUTIONS INC	10/08/2020 - 10/31/21	Cylance Anti-Virus Protection	TEX. GOV'T CODE § 2054	\$ 5,167.10
21-0073	SAN ANTONIO BOARD OF REALTORS INC	10/6/2021	MCE - Debra Monroe	TEX. GOV'T CODE § 2155	\$ 60.00
21-0074	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/01/2020 - 12/03/2020	CTCD Training_Regina Durden	TEX. GOV'T CODE § 771	\$ 375.00
21-0075	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/17/2020 - 12/18/2020	CTCM_Regina Durden	TEX. GOV'T CODE § 771	\$ 375.00
21-0076	SHI GOVERNMENT SOLUTIONS INC	10/12/2020	Keyboard and Mouse_CTB	TEX. GOV'T CODE § 2155	\$ 82.00
21-0077	CIMA SOLUTIONS GROUP LLC	10/13/2020 - 07/01/2021	KnowBe4 add-on licenses	TEX. GOV'T CODE § 2155	\$ 577.92
21-0078	LEXITAS	10/13/2020	Deposition - Robin Forrester	TEX. GOV'T CODE § 2155	\$ 479.20
21-0080	DELL MARKETING LP	10/20/2020 - 10/31/2021	Dell Extended Warranty- Server	TEX. GOV'T CODE § 2155	\$ 389.88
21-0081	QUORUM REPORT	10/14/2021 - 10/13/2022	Quorum Report Newsletter	TEX. GOV'T CODE § 2155	\$ 360.00
21-0082	Lorman Business Center	10/2020 - 09/2021	All Access HR Training -Lorman	TEX. GOV'T CODE § 2155	\$ 299.00
21-0083	WORKQUEST-PRODUCTS	10/21/2020	Cable Ties_Lanyard_Reels	TEX. GOV'T CODE § 2155	\$ 47.92
21-0084	WOMEN EXECUTIVES IN TEXAS GOVERNMENT INC	10/05/2020 - 10/04/2021	EWTG_Membership_RWilliams	TEX. GOV'T CODE § 2155	\$ 75.00
21-0085	WOMEN EXECUTIVES IN TEXAS GOVERNMENT INC	10/22/2020	EWTG Annual Conference	TEX. GOV'T CODE § 2155	\$ 2,350.00
21-0086	HD SUPPLY FACILITIES MAINTENANCE	10/23/2020	HP 951-950 Ink_D Monroe	TEX. GOV'T CODE § 2155	\$ 143.05
21-0087	SHI GOVERNMENT SOLUTIONS INC	09/27/2020 - 05/19/2021	IT Hardware Extended Warranty	TEX. GOV'T CODE § 2157	\$ 1,290.18
21-0088	CAPITOL GIFT SHOP	10/29/2020	Retirement Gift - Ken Herring	TEX. GOV'T CODE § 2155	\$ 100.00
21-0089	DARLENE CASIAS INTERIORS LP	10/29/2020	HON Furniture Office 420F	TEX. GOV'T CODE § 2155	\$ 5,653.68
21-0090	DARLENE CASIAS INTERIORS LP	10/29/2020	Furniture 420F- ESI Omnia	TEX. GOV'T CODE § 2155	\$ 1,352.25
21-0091	ENVIRONMENTAL INTELLIGENCE LLC	12/01/2019 11/30/2020	ConnectWise Saas Cloud	TEX. GOV'T CODE § 2054	\$ 3,291.96
21-0093	PDME	11/3/2020	Red folders and Wall Calendar	TEX. GOV'T CODE § 2155	\$ 8.18
21-0094	CANON FINANCIAL SERVICES INC	02/04/2019 - 08/31/2023	329-19-6003 Canon Lease	TEX. GOV'T CODE § 2054	\$ 14,879.76
21-0095	GTS TECHNOLOGY SOLUTIONS INC	11/01/2019 - 10/31/2022	PC Refresh FY2020 (20-2001)	TEX. GOV'T CODE § 2054	\$ 42,277.54
21-0096	SHI GOVERNMENT SOLUTIONS INC	11/20/20 - 11/19/2021	DocuSign Software & Support	TEX. GOV'T CODE § 2054	\$ 9,000.00
21-0097	CANON FINANCIAL SERVICES INC	09/0/2020 - 08/31/2024	329-21-6001 Canon Lease	TEX. GOV'T CODE § 2054	\$ 15,418.56
21-0098	CDW GOVERNMENT INC	11/5/2120	Logitech MK550_Keyboard combo	TEX. GOV'T CODE § 2157	\$ 61.43
21-0100	TEXAS WORKFORCE COMMISSION	11/5/2020	TWC Business Cards	TEX. GOV'T CODE § 771	\$ 82.50
21-0101	GRIGGS ERGONOMIC SUPPLIES LLC	11/6/2020	Office Chair_Oretha Trice	TEX. GOV'T CODE § 2155	\$ 461.00
21-0102	ARETE SERVICES INC	11/10/2020	Magnetic Name Badges	TEX. GOV'T CODE § 2155	\$ 58.75
21-0103	STAPLES CONTRACT & COMMERCIAL INC	11/12/2020	Red Folders for HR	TEX. GOV'T CODE § 2155	\$ 5.80
21-0104	WORKQUEST-PRODUCTS	11/16/2020	TALCB - 2021 Calendars WQ	TEX. GOV'T CODE § 2155	\$ 126.42

**Texas Real Estate Commission PO/Contracts Report as of 8.31.21**

PO	VENDOR NAME	TERM OF CONTRACT	DESCRIPTION	PROCUREMENT REFERENCE	Amount
21-0105	OFFICE DEPOT	11/16/2020	TALCB-2021Calendars	TEX. GOV'T CODE § 2155	\$ 56.10
21-0106	WORKQUEST-PRODUCTS	11/17/2020	TREC - ENF - Calendar Orders	TEX. GOV'T CODE § 2155	\$ 155.49
21-0107	OFFICE DEPOT	11/17/2020	TREC ENF - Calendar Order	TEX. GOV'T CODE § 2155	\$ 75.40
21-0108	WORKQUEST-PRODUCTS	11/17/2020	EXEC - Calendar Orders	TEX. GOV'T CODE § 2155	\$ 70.14
21-0109	OFFICE DEPOT	11/17/2020	EXEC - Calendar Order	TEX. GOV'T CODE § 2155	\$ 23.20
21-0110	OFFICE DEPOT	11/17/2020	CRD Calendar Order	TEX. GOV'T CODE § 2155	\$ 103.50
21-0111	WORKQUEST-PRODUCTS	11/17/2020	FIN Calendar Order	TEX. GOV'T CODE § 2155	\$ 97.71
21-0112	OFFICE DEPOT	11/17/2020	FIN Calendar Order	TEX. GOV'T CODE § 2155	\$ 47.70
21-0113	ENVIRONMENTAL INTELLIGENCE LLC	12/01/2020 - 11/30/2021	ConnectWise Renewal for FY21	TEX. GOV'T CODE § 2054	\$ 11,274.84
21-0114	MSC INDUSTRIAL SUPPLY CO	11/17/2020	FIN Calendar order	TEX. GOV'T CODE § 2155	\$ 39.45
21-0115	WORKQUEST-PRODUCTS	11/17/2020	Mailroom - Calendars	TEX. GOV'T CODE § 2155	\$ 35.58
21-0116	OFFICE DEPOT	11/30/2020	FIN-Supply room - writing pads	TEX. GOV'T CODE § 2155	\$ 8.47
21-0117	WORKQUEST-PRODUCTS	11/30/2020	Fin-Supply Room - Pens	TEX. GOV'T CODE § 2155	\$ 54.72
21-0118	OFFICE DEPOT	12/2/2020	Ink cartridges - Susan Miller	TEX. GOV'T CODE § 2155	\$ 130.08
21-0119	GTS TECHNOLOGY SOLUTIONS INC	12/0/2018 - 11/30/2021	PC Refresh FY19 - Year 3	TEX. GOV'T CODE § 2054	\$ 16,139.47
21-0120	WORKQUEST-PRODUCTS	12/7/2020	LIC - Calendars	TEX. GOV'T CODE § 2155	\$ 116.16
21-0121	MSC INDUSTRIAL SUPPLY CO	12/7/2020	LIC - CALENDARS	TEX. GOV'T CODE § 2155	\$ 26.30
21-0122	GTS TECHNOLOGY SOLUTIONS INC	12/9/2020	Logitech video equipment	TEX. GOV'T CODE § 2054	\$ 1,187.12
21-0123	NEW HORIZONS CLC OF AUSTIN	11/10/2020	MS Word Training -K Valdez	TEX. GOV'T CODE § 2155	\$ 295.00
21-0124	OFFICE DEPOT	12/15/2020	EDU - Calendars 2021	TEX. GOV'T CODE § 2155	\$ 44.50
21-0125	WORKQUEST-PRODUCTS	12/21/2020 - 02/05/2021	Temporary Purchaser Position	TEX. HUM. RES. CODE Chapter 122	\$ 10,341.60
21-0126	TEXAS LEGISLATIVE SERVICE	02/01/2021 - 01/31/2022	2021-2022 TLS Subscription	TEX. GOV'T CODE § 2155	\$ 5,640.00
21-0128	TEXAS CORRECTIONAL INDUSTRIES	12/16/2020	Dais Easels and Name Plates	TEX. GOV'T CODE § 2155	\$ 475.54
21-0129	WORKQUEST-PRODUCTS	12/16/2020	EDU - Calendars	TEX. GOV'T CODE § 2155	\$ 97.54
21-0130	CAPITOL GIFT SHOP	12/28/2020	Gift - FIN Rosie Payne	TEX. GOV'T CODE § 771	\$ 97.50
21-0131	MONO MACHINES LLC	12/30/2020	EXE - Office Supply - Folders	TEX. GOV'T CODE § 2155	\$ 103.68
21-0132	CERDANT INC	01/01/2021 - 01/31/2021	Cerdant Managed Services 1 mo	TEX. GOV'T CODE § 2155	\$ 575.25
21-0133	NEUBUS INC	12/30/2020 - 04/27/2021	Neubus Upgrade 2020 CCN 1072	TEX. GOV'T CODE § 2054	\$ 14,727.23
21-0134	WORKQUEST-PRODUCTS	12/30/2020	FIN: Supply - Frames	TEX. GOV'T CODE § 2155	\$ 258.96
21-0135	MORNINGSTAR INDUSTRIES, INC.	12/30/2020	FIN: Supply - Disinfectant	TEX. GOV'T CODE § 2155	\$ 84.24
21-0136	GTS TECHNOLOGY SOLUTIONS INC	08/01/2018 - 07/31/2021	PC Refresh FY18	TEX. GOV'T CODE § 2054	\$ 35,367.08
21-0137	GTS TECHNOLOGY SOLUTIONS INC	01/15/21 - 01/14/2022	SonicWall Security Ste License	TEX. GOV'T CODE § 2054	\$ 2,329.48
21-0138	COMMONWEALTH COMPUTER COMPANY	01/07/2021 - 01/06/2022	Adobe Designer Licenses (20)	TEX. GOV'T CODE § 2054	\$ 6,477.64
21-0139	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/01/2020 - 08/31/2021	IAC Mail Services with CPA	TEX. GOV'T CODE § 771	\$ 450.00
21-0140	TEXAS STATE DIRECTORY PRESS	1/8/2021	Sub-Handbooks	TEX. GOV'T CODE § 2155	\$ 213.10
21-0141	SKILLPATH SEMINARS	1/11/2021	Seminar	TEX. GOV'T CODE § 2155	\$ 398.00
21-0142	WORKQUEST-PRODUCTS	1/12/2021	Calendar 2021-2022	TEX. GOV'T CODE § 2155	\$ 20.00
21-0143	MONO MACHINES LLC	1/12/2021	HR - Classification Folders	TEX. GOV'T CODE § 2155	\$ 108.48
21-0144	ARETE SERVICES INC	1/12/2021	Name badge	TEX. GOV'T CODE § 2155	\$ 133.75
21-0145	TEXAS WORKFORCE COMMISSION	1/22/2021	Business cards	TEX. GOV'T CODE § 771	\$ 45.00
21-0146	ARETE SERVICES INC	1/13/2021	Name badge	TEX. GOV'T CODE § 2155	\$ 98.50
21-0147	PACER SERVICE CENTER	01/01/2021 - 08/31/2021	Legal Research PACER	TEX. GOV'T CODE § 2155	\$ 100.00
21-0148	SOUTHERN COMPUTER WAREHOUSE INC	1/13/2021	FY21-154-Handheld Scanner	TEX. GOV'T CODE § 2054	\$ 346.17
21-0149	TEXAS WORKFORCE COMMISSION	1/19/2021	Business cards	TEX. GOV'T CODE § 771	\$ 265.00
21-0150	DARLENE CASIAS INTERIORS LP	1/21/2021	Furniture for 400H - Abby Lee	TEX. GOV'T CODE § 2155	\$ 3,260.99
21-0151	AARO	01/01/2021 - 12/31/2021	AARO Membership	TEX. GOV'T CODE § 2155	\$ 950.00

**Texas Real Estate Commission PO/Contracts Report as of 8.31.21**

PO	VENDOR NAME	TERM OF CONTRACT	DESCRIPTION	PROCUREMENT REFERENCE	Amount
21-0152	OFFICE DEPOT	1/25/2021	FIN - 1099 Envelopes	TEX. GOV'T CODE § 2155	\$ 46.75
21-0153	UT PROFESSIONAL DEVELOPMENT CENTER	02/16/2021 - 02/17/2021	Course for Tina Brown	TEX. GOV'T CODE § 771	\$ 495.00
21-0154	DARLENE CASIAS INTERIORS LP	1/26/2021	ESI Omnia Table -Rm 400H	TEX. GOV'T CODE § 2155	\$ 993.15
21-0155	CERDANT INC	02/01/2021 - 01/31/2022	SonicWall Managed Services	34 TAC § 20.210 (Emergency)	\$ 10,779.00
21-0157	UNIVERSITY OF TEXAS AT AUSTIN	02/02/202102/02/2021	CTCD Exam Fee - Regina Durden	TEX. GOV'T CODE § 771	\$ 130.00
21-0158	UNIVERSITY OF TEXAS AT AUSTIN	2/2/2021	CTCM Exam Fee - Regina Durden	TEX. GOV'T CODE § 771	\$ 130.00
21-0159	SHI GOVERNMENT SOLUTIONS INC	01/08/2021 - 01/08/2022	Dell hardware ext warranties	TEX. GOV'T CODE § 2157	\$ 1,393.96
21-0160	MICROPACT GLOBAL, INC.	9/1/2020	Versa System - Project Change Request, PCR 105	TEX. GOV'T CODE § 2054	\$ 5,577.60
21-0161	TEXAS WORKFORCE COMMISSION	2/9/2021	Trng - Diversity in Workplace	TEX. GOV'T CODE § 2155	\$ 1,350.00
21-0162	OFFICE DEPOT	2/10/2021	Calculator for Ranada	TEX. GOV'T CODE § 2155	\$ 61.06
21-0163	CAPITOL GIFT SHOP	2/25/2021	Tote Bag	TEX. GOV'T CODE § 771	\$ 99.50
21-0164	WORKQUEST-PRODUCTS	2/25/2021	FY21-189-Dry Erase Markers	TEX. GOV'T CODE § 2155	\$ 9.09
21-0165	CITIBANK N A	09/01/2020 - 08/31/2021	Misc. Transactions	TEX. GOV'T CODE § 2155	\$ 3,485.64
21-0166	STAPLES CONTRACT & COMMERCIAL INC	3/1/2021	SUP: Classification Folders	TEX. GOV'T CODE § 2155	\$ 67.29
21-0167	OFFICE DEPOT	3/1/2021	Sup: HP Toner	TEX. GOV'T CODE § 2155	\$ 138.59
21-0168	DARLENE CASIAS INTERIORS LP	3/1/2021	Keyboard drawer	TEX. GOV'T CODE § 2155	\$ 211.95
21-0169	ARETE SERVICES INC	3/3/2021	Magnetic Name Badge	TEX. GOV'T CODE § 2155	\$ 51.50
21-0171	TEXAS CORRECTIONAL INDUSTRIES	3/3/2021	Plastic Signage Board Members	TEX. GOV'T CODE § 771	\$ 20.00
21-0172	CIMA SOLUTIONS GROUP LLC	03/29/2021 - 03/28/2022	Veema software renewal	TEX. GOV'T CODE § 2054	\$ 3,244.68
21-0173	TEXAS WORKFORCE COMMISSION	3/5/2021	Business Cards	TEX. GOV'T CODE § 771	\$ 25.00
21-0174	UNIVERSITY OF TEXAS AT AUSTIN	3/5/2021	Continuing Education eConference	TEX. GOV'T CODE § 2155	\$ 545.00
21-0176	DEPT OF INFORMATION RESOURCES	09/01/2020/ 08/31/2021	Office 365 Subscription and Hosting Services	TEX. GOV'T CODE § 771	\$ 39,433.59
21-0177	RODZINA INDUSTRIES INC	3/8/2021	Trodax 5430 Date Stamp	TEX. GOV'T CODE § 2155	\$ 30.25
21-0178	National Assn Of State Procurement Office	3/9/2021	Training class - Contract Management	TEX. GOV'T CODE § 2155	\$ 60.00
21-0179	HD SUPPLY FACILITIES MAINTENANCE	9/9/2021	Nitrile Gloves	TEX. GOV'T CODE § 2155	\$ 99.85
21-0180	BOWMAN RECRUITMENT SOLUTIONS	3/9/2021	FY21-208-HDMI Cable	TEX. GOV'T CODE § 2155	\$ 20.00
21-0181	CANON SOLUTIONS AMERICA INC	03/20/2021 - 09/19/2022	Canon eCarepak Maintenance	TEX. GOV'T CODE § 2054	\$ 753.61
21-0182	MOVE SOLUTIONS, LTD	3/10/2021	Furniture Deinstallation and Relocation	TEX. GOV'T CODE § 2155	\$ 984.88
21-0184	WORKQUEST-PRODUCTS	3/10/2021	Workquest Mechanical Pencil	TEX. GOV'T CODE § 2155	\$ 58.20
21-0185	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	3/12/2021	Training Kimberly and Daniel	TEX. GOV'T CODE § 2155	\$ 525.00
21-0186	UNIVERSITY OF TEXAS AT AUSTIN	3/12/2021	UT CTCD Exam Fee Kim Donnelly	TEX. GOV'T CODE § 771	\$ 130.00
21-0188	LUNA DATA SOLUTIONS INC	03/22/2021 - 08/31/2021	IT Staffing: Sharepoint Engine	TEX. GOV'T CODE § 2054	\$ 138,132.00
21-0189	DEPT OF INFORMATION RESOURCES	03/01/2021 - 08/31/2021	DIR Telecom Services	TEX. GOV'T CODE § 2054	\$ 5,798.00
21-0190	PRYOR LEARNING, INC	9/19/2021	Fred Pryor Training CRD	TEX. GOV'T CODE § 2155	\$ 149.00
21-0191	BOWMAN RECRUITMENT SOLUTIONS	3/20/2021	FY21-214-Security Container for Incoming Mail	TEX. GOV'T CODE § 2155	\$ 901.85
21-0192	SHI GOVERNMENT SOLUTIONS INC	03/27/2021 - 03/27/2022	SolarWinds Software Renewal	TEX. GOV'T CODE § 2054	\$ 1,045.00
21-0194	MONO MACHINES LLC	3/29/2021	Disinfecting Spray and Wipes	TEX. GOV'T CODE § 2155	\$ 130.76
21-0196	WORKQUEST-PRODUCTS	3/31/2021	Executive Calendars	TEX. GOV'T CODE § 2155	\$ 36.96
21-0197	LONGHORN OFFICE PRODUCTS INC	4/5/2021	Disinfecting wipes and spray	TEX. GOV'T CODE § 2155	\$ 160.99
21-0198	INVISION SOFTWARE INC	4/6/2021	Frontline Fundamentals Course	TEX. GOV'T CODE § 2155	\$ 436.00
21-0199	AT&T	4/8/2021	FY21-225-Phone Bill	TEX. GOV'T CODE § 2054	\$ 325.00
21-0200	AT&T	4/8/2021	FY21-225-Phone Bill	TEX. GOV'T CODE § 2054	\$ 263.00
21-0201	INSIGHT PUBLIC SECTOR INC	4/8/2021	FY21-234-Adobe Creative Cloud	TEX. GOV'T CODE § 2054	\$ 2,476.26
21-0202	SKILLPATH SEMINARS	4/8/2021	FY21-233-Leadership Seminar	TEX. GOV'T CODE § 2155	\$ 178.00
21-0203	GARTNER INC.	04/19/2021 - 12/31/2021	IT Procurement Assistance	TEX. GOV'T CODE § 2054	\$ 230,000.00
21-0204	FLORES AND ASSOCIATES, LLC	4/12/2021	FY21-229-Service for Printer	TEX. GOV'T CODE § 2054	\$ 509.00

**Texas Real Estate Commission PO/Contracts Report as of 8.31.21**

PO	VENDOR NAME	TERM OF CONTRACT	DESCRIPTION	PROCUREMENT REFERENCE	Amount
21-0205	MARSHALL & SWIFT-BOECKH LLC	01/01/2021 - 08/31/2021	FY21-186-Valuation Services	TEX. GOV'T CODE § 2254	\$ 530.46
21-0206	SKILLPATH SEMINARS	4/15/2021	FY21-240-Training	TEX. GOV'T CODE § 2155	\$ 598.00
21-0207	APPRAISAL INSTITUTE	4/16/2021	FY21-206 & 228-Training	TEX. GOV'T CODE § 2155	\$ 1,037.00
21-0208	SOUTHERN COMPUTER WAREHOUSE INC	4/20/2021	FY21-247-Dell Laptop Charger	TEX. GOV'T CODE § 2054	\$ 249.45
21-0209	HOUSE OF REPRESENTATIVES	4/20/2021	FY21-253-Flags	TEX. GOV'T CODE § 771	\$ 44.97
21-0210	SKILLPATH SEMINARS	4/22/2021	Skillpath Training CRD	TEX. GOV'T CODE § 2155	\$ 398.00
21-0211	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	4/26/2021	Sandy Jones Cert. Renewal	TEX. GOV'T CODE § 771	\$ 75.00
21-0212	F16 PHOTOGRAPHY	4/27/2021	Commissioner Photos	TEX. GOV'T CODE § 2155	\$ 315.00
21-0213	CDW GOVERNMENT INC	4/27/2021	FY21-251-Headset	TEX. GOV'T CODE § 2054	\$ 149.85
21-0214	LAKE HILLS PHARMACY	4/27/2021	Covid Vaccine Clinic	TEX. GOV'T CODE § 2155	\$ 700.00
21-0215	CARAHSOFT TECHNOLOGY CORP	04/27/2021 - 07/10/2022	FY21-238-JIRA Software	TEX. GOV'T CODE § 2155	\$ 2,757.90
21-0216	ART HALL AWARDS	4/27/2021	Name Labels Commission Photos	TEX. GOV'T CODE § 2155	\$ 26.25
21-0217	CRAIG STEVEN HENRY	4/27/2021	Security May Comm. Meeting	TEX. GOV'T CODE § 2155	\$ 280.00
21-0218	CHARLES RYNE GASKIN	4/28/2021	Security Board Meeting 05-14	TEX. GOV'T CODE § 2155	\$ 280.00
21-0219	TEXAS WORKFORCE COMMISSION	4/28/2021	Business Cards TREC Commission	TEX. GOV'T CODE § 771	\$ 25.00
21-0220	UT PROFESSIONAL DEVELOPMENT CENTER	4/29/2021	Training for Tina Smith	TEX. GOV'T CODE § 2155	\$ 495.00
21-0221	TEXAS BOARD OF LEGAL SPECIALIZATION	4/29/2021	State Bar Renewals	TEX. GOV'T CODE § 2155	\$ 3,890.00
21-0222	MICROPACT GLOBAL, INC.	4/29/2021	Versa PCR 104 - no cost	TEX. GOV'T CODE § 2155	\$ -
21-0223	TEXAS CORRECTIONAL INDUSTRIES	4/29/2021	Name Plates for Dais	TEX. GOV'T CODE § 2155	\$ 30.00
21-0224	CENTRE TECHNOLOGIES INC	05/12/2021 - 05/16/2022	FY21-249-PowerEdge	TEX. GOV'T CODE § 2155	\$ 393.41
21-0225	ARETE SERVICES INC	5/3/2021	Name Badge TREC Comm.	TEX. GOV'T CODE § 2155	\$ 40.75
21-0226	OFFICE DEPOT	5/3/2021	Ink Cartridge Black-Tri Color	TEX. GOV'T CODE § 2155	\$ 195.12
21-0228	WORKQUEST-PRODUCTS	5/10/2021	FY21-269-Lanyards	TEX. GOV'T CODE § 2155	\$ 92.69
21-0229	DALLAS/FW MINORITY SUPPLIER DEVELOPMENT	5/11/2021	Conference Registration	TEX. GOV'T CODE § 2155	\$ 1,264.99
21-0230	ARELLO	5/12/2021	Meeting Registration	TEX. GOV'T CODE § 2155	\$ 6,380.00
21-0231	TEXAS WORKFORCE COMMISSION	5/12/2021	Procurement and Mngt. Guide	TEX. GOV'T CODE § 2155	\$ 203.50
21-0235	WORKQUEST	5/27/2021	Certificate Frames	TEX. GOV'T CODE § 2155	\$ 258.96
21-0236	GTS TECHNOLOGY SOLUTIONS INC	5/10/2021-5/10/2024	FY21/270/Extended Warranty	TEX. GOV'T CODE § 2155	\$ 524.00
21-0237	CIMA SOLUTIONS GROUP LLC	6/26/2021-6/25/2023	FY21/275/Subscription	TEX. GOV'T CODE § 2155	\$ 7,531.29
21-0238	CANON SOLUTIONS AMERICA INC	6/03/2021-6/02/2022	Canon DR-S150 Scanner	TEX. GOV'T CODE § 2155	\$ 738.50
21-0239	STATE BAR OF TEXAS	5/28/2021	FY21/286/Registration	TEX. GOV'T CODE § 2155	\$ 1,573.50
21-0240	SHI GOVERNMENT SOLUTIONS INC	6/08/2021-6/08/2022	FY21/294/Snag It Maintenance	TEX. GOV'T CODE § 2155	\$ 43.75
21-0241	SHI GOVERNMENT SOLUTIONS INC	5/28/2021	CRD-Jabra Headsets	TEX. GOV'T CODE § 2155	\$ 1,950.00
21-0242	UNIVERSITY OF NORTH TEXAS	6/1/2021	PFAI Training Finance Division	TEX. GOV'T CODE § 2155	\$ 240.00
21-0243	TEXAS WORKFORCE COMMISSION	6/1/2021	Business Cards HR	TEX. GOV'T CODE § 2155	\$ 15.00
21-0244	ARETE SERVICES INC	6/1/2021	Name Badge Executive	TEX. GOV'T CODE § 2155	\$ 17.25
21-0245	ART HALL AWARDS	6/1/2021	FY21/297/Awards	TEX. GOV'T CODE § 2155	\$ 55.40
21-0246	TEKGRATION LLC	6/3/2021	FY21/273/Surface Hub	TEX. GOV'T CODE § 2054	\$ 10,060.62
21-0248	STATE BAR OF TEXAS	6/3/2021	State Bar CLE Mark Lee	TEX. GOV'T CODE § 2155	\$ 495.00
21-0249	PRESLEY DESIGN STUDIO LC	9/18/2020-3/05/2021	Website Usability Study	TEX. GOV'T CODE § 2054	\$ 7,864.58
21-0250	STAPLES CONTRACT & COMMERCIAL INC	6/8/2021	Dymo Durable Labels	TEX. GOV'T CODE § 2155	\$ 27.44
21-0251	STAPLES CONTRACT & COMMERCIAL INC	6/10/2021	Easel Executive Division	TEX. GOV'T CODE § 2155	\$ 32.23
21-0252	POSTMASTER ATTN FINANCE WINDOW	7/01/-2021-6/30/2022	PO Box Renewal	TEX. GOV'T CODE § 2155	\$ 2,006.00
21-0253	DOCUMENT SOLUTIONS UT AUSTIN	6/11/2021	Training LaShonda Reese	TEX. GOV'T CODE § 2155	\$ 695.00
21-0254	QUADIENT INC	5/01/2021-4/30/2022	FY21/310/Maintenance-Insrter	TEX. GOV'T CODE § 2054	\$ 544.50
21-0255	GTS TECHNOLOGY SOLUTIONS INC	6/21/2021-1/31/2023	ITSAC Contract Developer	TEX. GOV'T CODE § 2054	\$ 31,600.00
21-0256	TEXAS CORRECTIONAL INDUSTRIES	6/21/2021	Service Award Tina Smith	TEX. GOV'T CODE § 2155	\$ 49.21
21-0257	GTS TECHNOLOGY SOLUTIONS INC	6/24/2021-7/31/2024	PC Refresh FY21 - 3 yr lease	TEX. GOV'T CODE § 2054	\$ 22,690.78

**Texas Real Estate Commission PO/Contracts Report as of 8.31.21**

PO	VENDOR NAME	TERM OF CONTRACT	DESCRIPTION	PROCUREMENT REFERENCE	Amount
21-0258	WORKQUEST	6/28/2021	Highlighters TREC	TEX. GOV'T CODE § 2155	\$ 53.95
21-0261	RFD & Associates, Inc.	6/29/2021-6/28/2022	IT - Oracle Maintenance	TEX. GOV'T CODE § 2054	\$ 2,389.80
21-0262	GTS TECHNOLOGY SOLUTIONS INC	6/29/2021-7/31/2025	FY21 PC Refresh, 4 year lease	TEX. GOV'T CODE § 2054	\$ 20,521.82
21-0263	WORKQUEST	7/1/2021	Highlighters TALCB	TEX. GOV'T CODE § 2155	\$ 21.58
21-0264	OFFICE DEPOT	6/28/2021	Note Pads TREC	TEX. GOV'T CODE § 2155	\$ 104.72
21-0265	OFFICE DEPOT	6/28/2021	TALCB Note Pads	TEX. GOV'T CODE § 2155	\$ 35.84
21-0266	WORKQUEST	7/2/2021	Gloves Supply Room	TEX. GOV'T CODE § 2155	\$ 105.00
21-0267	DOCUMENT SOLUTIONS UT AUSTIN	7/2/2021	Training Tina Smith	TEX. GOV'T CODE § 2155	\$ 990.00
21-0268	SKILLPATH SEMINARS	7/2/2021	Training Licensing Div	TEX. GOV'T CODE § 2155	\$ 398.00
21-0269	UNIVERSITY OF TEXAS AT AUSTIN	7/6/2021	TREC Envelopes	TEX. GOV'T CODE § 2155	\$ 1,584.29
21-0270	UNIVERSITY OF TEXAS AT AUSTIN	7/6/2021	Envelopes TALCB	TEX. GOV'T CODE § 2155	\$ 960.91
21-0271	MICROPACT GLOBAL, INC.	7/20/2021	PCR 107 Versa_PMT download	TEX. GOV'T CODE § 2054	\$ 4,183.20
21-0272	GTS TECHNOLOGY SOLUTIONS INC	7/6/2021	FY21 PC Refresh Install/Deploy	TEX. GOV'T CODE § 2054	\$ 19,521.00
21-0273	OFFICE DEPOT	7/9/2021	ink Cartridges Mail Room	TEX. GOV'T CODE § 2155	\$ 291.04
21-0274	K-Log Inc	7/9/2021	Office Chairs Ranada Williams	TEX. GOV'T CODE § 2155	\$ 254.68
21-0275	TEXAS CORRECTIONAL INDUSTRIES	7/9/2021	Raise Desk	TEX. GOV'T CODE § 2155	\$ 100.00
21-0276	WOMEN EXECUTIVES IN TEXAS GOVERNMENT INC	7/13/2021	EWTG Membership Latesha Brown	TEX. GOV'T CODE § 2155	\$ 75.00
21-0277	UNIVERSITY OF TEXAS AT AUSTIN	7/13/2021	UT Law CLE Kathleen Santos	TEX. GOV'T CODE § 2155	\$ 160.00
21-0278	TEXAS CORRECTIONAL INDUSTRIES	7/13/2021	Furniture Adjustments TALCB	TEX. GOV'T CODE § 2155	\$ 150.00
21-0279	STATE BAR OF TEXAS	7/15/2021	State Bar CLE Kat Santos	TEX. GOV'T CODE § 2155	\$ 360.00
21-0280	RODZINA INDUSTRIES INC	7/15/2021	Date Stamp CRD	TEX. GOV'T CODE § 2155	\$ 30.75
21-0281	TASSCC	7/15/2021	TASSCC Conference	TEX. GOV'T CODE § 2155	\$ 1,150.00
21-0282	COMMONWEALTH COMPUTER COMPANY	7/19/2021	ITS - Headsets	TEX. GOV'T CODE § 2054	\$ 374.00
21-0283	STATE BAR OF TEXAS	7/19/2021	State Bar CLE Abby Lee	TEX. GOV'T CODE § 2155	\$ 65.00
21-0284	STAPLES CONTRACT & COMMERCIAL INC	7/19/2021	Hole Punch Human Resources	TEX. GOV'T CODE § 2155	\$ 8.67
21-0285	STAPLES CONTRACT & COMMERCIAL INC	7/19/2021	Dymo Label Maker Human Resourc	TEX. GOV'T CODE § 2155	\$ 57.47
21-0286	OFFICE DEPOT	7/19/2021	Keyboard Daron Goertz	TEX. GOV'T CODE § 2155	\$ 49.99
21-0287	SUMMUS INDUSTRIES INC	7/28/2021	Dell R740 Server	TEX. GOV'T CODE § 2054	\$ 10,135.06
21-0288	WORKQUEST	7/26/2021	Binders CRD	TEX. GOV'T CODE § 2155	\$ 71.20
21-0289	STAPLES CONTRACT & COMMERCIAL INC	7/26/2021	Will Return Sign CRD	TEX. GOV'T CODE § 2155	\$ 1.60
21-0290	Uline Inc	7/28/2021	Asset Stickers	TEX. GOV'T CODE § 2155	\$ 64.88
21-0292	WORKQUEST	7/29/2021	Temp Personnel for Mail Room	TEX. GOV'T CODE § 2155	\$ 4,315.52
21-0293	UNIVERSITY OF TEXAS AT AUSTIN	7/30/2021	Seminar for TREC Enf.	TEX. GOV'T CODE § 2155	\$ 1,375.00
21-0295	CHARLES RYNE GASKIN	8/4/2021	Security Commission Meeting	TEX. GOV'T CODE § 2155	\$ 280.00
21-0298	ART HALL AWARDS	8/4/2021	Photo Labels Board Members	TEX. GOV'T CODE § 2155	\$ 26.25
21-0299	HD SUPPLY FACILITIES MAINTENANCE	8/5/2021	Lysol Wipes Flatpack	TEX. GOV'T CODE § 2155	\$ 104.40
21-0300	WORKQUEST	8/5/2021	Office Supplies TREC/TALCB	TEX. GOV'T CODE § 2155	\$ 548.72
21-0301	MSC INDUSTRIAL SUPPLY CO	8/5/2021	Glass Cleaner CRD	TEX. GOV'T CODE § 2155	\$ 5.86
21-0303	MCKISSOCK	8/10/2021	McKissock Training Emily Hein	TEX. GOV'T CODE § 2155	\$ 899.95
21-0305	CANON SOLUTIONS AMERICA INC	8/11/2021	Scanner Roller Kit IT	TEX. GOV'T CODE § 2054	\$ 87.65
21-0306	DARLENE CASIAS INTERIORS LP	8/13/2021	Furniture Move T.Hood	TEX. GOV'T CODE § 2155	\$ 1,655.00
21-0309	STAPLES CONTRACT & COMMERCIAL INC	8/19/2021	3 Hole Punch Exec.	TEX. GOV'T CODE § 2155	\$ 11.38
21-0310	OFFICE DEPOT	8/20/2021	Office Supplies	TEX. GOV'T CODE § 2155	\$ 26.35
21-0311	OFFICE DEPOT	8/23/2021	Steno Pads TALCB	TEX. GOV'T CODE § 2155	\$ 13.84
21-0312	CHECKPOINT SERVICES INC	8/26/2021	Dell 740RXD Server for CRD	TEX. GOV'T CODE § 2054	\$ 12,966.50
21-0315	TEXAS WORKFORCE COMMISSION	6/17/2021	Diversity in Workplace Train.	TEX. GOV'T CODE § 2155	\$ 648.00

Fiscal Year Total	\$ 2,038,294.62
-------------------	-----------------