



State Office of Administrative Hearings  
Finance

## Contract and Purchase Order Reporting

Fiscal Year 2023

Pursuant to Texas Government Code § 2261.253, the table below discloses contracts and purchase orders entered into by the agency.  
To view a specific Contract or Purchase Order, please send a request to [Purchasing@soah.texas.gov](mailto:Purchasing@soah.texas.gov).

Contract or Purchase Order Number	Date	Supplier / Vendor	Description	Amount	Legal Cite
23-0103	01/26/2023	SHI Government Solutions Inc	MoveIT Annual Renewal	\$5,939.99	TGC § 2157.068
23-0102	01/23/2023	Dream Ranch LLC	January Supply	\$42.14	34 TAC § 20.231
23-0101	01/23/2023	WorkQuest	January Supply	\$41.50	TGC, § 2155.132
23-0100	01/23/2023	Texas Department Of Criminal Justice (TDCJ)	January Supply	\$10.00	TGC, § 2155.132
23-0099	01/23/2023	Supply Chimp	January Supply	\$263.00	34 TAC § 20.231
23-0098	01/17/2023	Texas Facilities Commission	Hearing Room 404 Electrical	\$4,202.00	TGC, § 2166.003
23-0097	01/12/2023	SHI Government Solutions Inc	DNSFilter Renewal	\$3,010.50	34 TAC § 20.82
23-0096	01/09/2023	National Judicial College	Taking The Bench	\$5,760.00	TGC, § 656.041



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23-0095	01/04/2023	SHI Government Solutions Inc	Dameware Mini Renewal	\$233.40	TGC § 2157.068
23-0094	01/04/2023	Texas Department Of Criminal Justice (TDCJ)	Credenza	\$913.00	TGC, § 2155.132
23-0093	01/04/2023	Square Cow Movers LLC	Office Move	\$300.00	34 TAC § 20.82
23-0092	12/22/2022	Texas Department of Criminal Justice (TDCJ)	Name Plates/B Cards	\$38.40	TGC, § 2155.132
23-0091	12/22/2022	Marfield Inc	Name Plates/B Cards	\$142.50	34 TAC § 20.220
23-0090	12/15/2022	Firetrol Protection Systems Inc	Lubbock Alarm Monitoring	\$288.00	34 TAC § 20.82
23-0089	12/06/2022	GTS Technology Solutions Inc	Computer Peripherals	\$845.71	TGC § 2157.068
23-0088	12/06/2022	Advanced Security Contractors Inc	EP Alarm Monitoring Renewal	\$540.00	34 TAC § 20.82
23-0087	11/17/2022	University of Texas at Austin UT Printing Services	SOAH Signage	\$99.37	34 TAC § 20.231
23-0086	11/15/2022	Johnson Controls Security Solutions LLC	Security Alarm Renewal	\$688.80	34 TAC § 20.231
23-0085	11/14/2022	University of Texas Austin	LBJ Training	\$6,500.00	TGC § 656.041
23-0084	11/14/2022	National Business Furniture LLC	Docketing Workstation	\$501.62	34 TAC § 20.82
23-0083	11/09/2022	Staples	November Supply Order	\$118.20	34 TAC § 20.231
23-0082	11/09/2022	Supply Chimp	November Supply Order	\$109.70	34 TAC § 20.231
23-0081	11/09/2022	WorkQuest	November Supply Order	\$1349.63	34 TAC § 20.220



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23-0080	10/31/2022	Big State Electric LTD	Server Room Re-org Re-cable	\$1,093.00	TGC § 2157.068
23-0079	10/31/2022	Hartman SPE LLC	Houston Access Cards	\$80.00	34 TAC § 20.82
23-0078	10/31/2022	Etrrnalearth Inc. aba ABC Longhorn	Furniture Move	\$350.00	34 TAC § 20.82
23-0077	10/28/2022	Texas Department Of Criminal Justice (TDCJ)	Service Award & Flag	\$43.00	TGC, § 2155.132
23-0076	10/28/2022	Staples	Service Award & Flag	\$11.66	34 TAC § 20.231
23-0075	10/28/2022	WorkQuest	Service Award & Flag	\$381.00	34 TAC § 20.220
23-0073	10/27/2022	University Of Texas At Austin	SOAH Signage	\$99.37	34 TAC § 20.82
23-0072	10/27/2022	Citibank	Email SSL Certificate	\$509.20	34 TAC § 5.57
23-0071	10/17/2022	Johnson Controls Security Solutions LLC	SA Alarm Monitoring	\$852.00	34 TAC § 20.82
23-0070	10/17/2022	Johnson Controls Security Solutions LLC	SA Alarm Upgrade	\$1,139.00	34 TAC § 20.82
23-0069	10/13/2022	SHI Government Solutions Inc.	KACE SDA Annual Maintenance	\$1,514.00	TGC § 2157.068
23-0068	10/06/2022	Texas Facilities Commission	Electrical Outlets Room 408	\$1,993.46	TGC, § 2166.003 - 2166.004
23-0067	10/03/2022	Johnson Controls Security Solutions LLC	SA Alarm System Repair	\$760.95	34 TAC § 20.82
23-0066	10/03/2022	University Of Texas At Austin Print Shop	SOAH Signage	\$115.50	34 TAC § 20.82
23-0065	09/30/2022	Southern Computer Supplies Inc.	Hard Drives eCourt Test PC	\$337.34	34 TAC § 20.82
23-0064	09/26/2022	WorkQuest	Sept. Supply Order	\$198.81	34 TAC § 20.220



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23-0063	09/26/2022	Supply Chimp	Docketing Vacuum	\$237.47	34 TAC § 20.220
23-0062	09/26/2022	Canon Solutions America Inc.	Copier Move	\$2,245.00	34 TAC § 20.82
23-0061	09/23/2022	Office Of The Attorney General	Open Government Conf.	\$1,180.00	TGC, § 656.041-656.044
23-0060	09/21/2022	Big State Electric LTD	Network Cabling Docking	\$180.00	TGC § 2157.068
23-0059	09/19/2022	WorkQuest	Flint Black Office Chairs	\$3,188.39	34 TAC § 20.220
23-0058	09/19/2022	SHI Government Solutions Inc.	Dell Spare Docks	\$3,679.00	TGC § 2157.068
23-0057	09/15/2022	Citibank	Bluebook Renewal	\$1,740.00	34 TAC § 5.57
23-0056	09/15/2022	Texas Department Of Criminal Justice (TDCJ)	Business Cards & Nameplates	\$129.45	TGC, § 2155.132
23-0055	09/15/2022	Marfield Inc.	Business Cards & Nameplates	\$171.00	34 TAC § 20.220
23-0054	09/15/2022	WorkQuest	Fatigue Mat + Mousepads	\$74.86	34 TAC § 20.220
23-0053	09/15/2022	National Business Furniture LLC	Docketing Guest Chairs	\$1,894.00	34 TAC § 20.82
23-0052	09/09/2022	Southern Computer Supplies Inc.	23 Thunderbolt RJ4 Dongles	\$470.25	34 TAC § 20.82
23-0051	09/09/2022	University Of Texas At Austin	Jan 2023 Mediation Training	\$5,670.00	TGC § 656.041
23-0050	09/09/2022	Great South Texas Corporation	23 VMWare Support Renewal	\$1,115.54	TGC § 2157.068
23-0048	09/07/2022	Southern Computer Supplies Inc.	23 PC Accessories Spare Parts	\$728.30	34 TAC § 20.82



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23-0047	09/01/2022	Fish, Fish & Long	23 Texas Legislative Service	\$3,995.00	34 TAC § 20.82
23-0046	09/01/2022	Knight Security System LLC	23 Ft. Worth Security System	\$540.00	TGC § 2157.068
23-0045	09/01/2022	Design Security Controls LTD	23 Alarm Services Houston	\$480.00	34 TAC § 20.82
23-0044	09/01/2022	Garza/Gonzalez	23 Internal Auditing Service	\$34,720.00	34 TAC § 20.82
23-0043	09/01/2022	Dallas Police Dept. Alarm Permit Unit	23 Dallas Alarm Permit	\$100.00	34 TAC § 20.82
23-0042	09/01/2022	State Office Of Risk Management	23 Workers Comp and Risk	\$9,589.04	TGC, Chap. 771
23-0041	09/01/2022	Canon Solutions America Inc.	23 Copiers and Print	\$35,868.00	TGC § 2157.068
23-0040	09/01/2022	Brightleaf Group Inc.	23 Website Support	\$18,500.00	TGC § 2157.068
23-0039	09/01/2022	Insight Public Sector	23 Adobe Yr Renewal + Adobe Sign	\$12,107.61	TGC § 2157.068
23-0038	09/01/2022	Cumulus Solutions Inc.	23 Cumulus Teleconference	\$1,000.00	TGC § 2157.068
23-0036	09/01/2022	WorkQuest	23 Temp Legal Secretary	\$43,940.00	TGC, § 2155.132
23-0034	09/01/2022	Health and Human Services Commission	23 Waco HHS Phone Line	\$600.00	34 TAC § 20.82
23-0033	09/01/2022	Arthur J. Gallagher Risk Management Services	23 Cyber Security Insurance	\$10,188.00	TLC § 412.011
23-0032	09/01/2022	Lab Information Technology Incorporated	23 LABUSA eFaaS Renewal	\$650.00	TGC § 2157.068
23-0031	09/01/2022	Pitney-Bowes Inc.	23 Postage Meters	\$5,800.00	34 TAC § 20.220



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23-0030	09/01/2022	Leon translations Inc.	23 Interpreter Services	\$5,000.00	34 TAC § 20.82
23-0029	09/01/2022	Language Line Services Inc.	23 Telephonic Interpreter Services	\$2,233.08	34 TAC § 20.82
23-0028	09/01/2022	American Language Technologies	23 Interpreter Services	\$1,000.00	34 TAC § 20.82
23-0027	09/01/2022	Arceli S. Gebert	23 CC Interpreter Services	\$1,000.00	34 TAC § 20.82
23-0026	09/01/2022	Health and Human Services Commission	23 HHS Sign and Cart Services	\$4,150.00	TGC, Chap. 771
23-0025	09/01/2022	ABG2 Enterprises LLC	23 Dallas Translator Services	\$2,000.00	34 TAC § 20.82
23-0024	09/01/2022	Victoria C Jones	23 SA Translator Services	\$1,500.00	34 TAC § 20.82
23-0023	09/01/2022	Translators USA LLC	23 Interpreter Services	\$10,000.00	34 TAC § 20.82
23-0022	09/01/2022	Verizon Business Services	23 Field Offices VOIP	\$23,000.00	TGC § 2157.068
23-0021	09/01/2022	T-Mobile	23 T-Mobile Services	\$7,150.00	TGC § 2157.068
23-0019	09/01/2022	Telemessage Inc.	23 Text Emergency Alert Service	\$720.00	34 TAC § 20.82
23-0018	09/01/2022	Federal Express Corp.	23 FedEx Shipping	\$4,300.00	TAC § 20.220
23-0017	09/01/2022	Night Line Janitorial Services Inc.	23 Janitorial Services	\$8,100.00	34 TAC § 20.82
23-0016	09/01/2022	Texas State Agency Business Administrator	23 TSABAA Renewal	\$100.00	TGC § 2113.104
23-0015	09/01/2022	Sun City Records Management Inc.	23 Doc Destruction Services	\$325.00	34 TAC § 20.82



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23-0014	09/01/2022	WorkQuest	23 Doc Destruction Services	\$533.00	TGC, § 2155.41
23-0013	09/01/2022	WorkQuest	23 Doc Destruction Services	\$374.00	TGC, § 2155.41
23-0012	09/01/2022	WorkQuest	23 Doc Destruction Services	\$468.00	TGC, § 2155.41
23-0011	09/01/2022	WorkQuest	23 Doc Destruction Services	\$1,560.00	TGC, § 2155.41
23-0010	09/01/2022	Texas Department Of Public Safety	23 Renewal Reserved Parking	\$480.00	TGC § 2165
23-0008	09/01/2022	Workers Assistance Program Inc.	23 EAP Renewal	\$3,013.08	34 TAC § 20.82
23-0007	09/01/2022	CPR Institute Inc.	23 AED Trang & MNT Renewal	\$1,500.00	34 TAC § 20.82
23-0005	09/01/2022	Rehab Properties ET AL	Lubbock Lease	\$42,297.72	TGC § 2167.002 (b)
23-0002	09/01/2022	Reich Enterprises Inc.	Corpus Christi Lease	\$31,292.64	TGC § 2167.002 (b)
		<b>Fiscal Year 2022</b>			
22-0195	08/29/2022	Fish, Fish and Long dba Texas Legislative Services	SA Alarm Service Call	\$3,995.00	34 TAC § 20.82
22-0194	08/09/2022	GTS Technology Solutions Inc.	22 Dell Laptop 5520	\$1,052.70	TGC § 2157.068
22-0193	08/09/2022	Office of Court Administration	22 eFile System	\$2,625.00	TGC, Chap. 771
22-0192	08/09/2022	Dell Marketing LP	22 Dell Laptop 9520	\$2,336.00	TGC § 2157.068



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22-0191	08/09/2022	WorkQuest	22 Temp Legal Secretary	\$2,123.52	TGC, § 2155.132
22-0189	08/05/2022	Freedom Scientific BLV Group LLC	22 Jaws Upgrade 3 to V2024	\$1,920.00	34 TAC § 20.82
22-0188	08/05/2022	Supply Chimp	Mobile Presentation Easels	\$1,083.36	34 TAC § 0.231-233
22-0187	08/01/2022	Pitney-Bowes Inc.	Pitney-Bowes Postage Reload	\$4,500.00	TGC § 2113.103
22-0186	07/29/2022	Texas Facilities Commission	504 New Door and Badge	\$13,910.04	TGC, § 2166.003 - 2166.04
22-0184	07/26/2022	Ithicos Solutions LLC	22 Ithicos Dir Manager SW	\$352.00	34 TAC § 20.82
22-0183	07/20/2022	Data Projections Inc	22 Docket Display Project	\$4,854.52	34 TAC § 20.82
22-0182	07/12/2022	SHI Government Solutions Inc	22-Kace Maintenance Renewal	\$1,003.75	TGC § 2157.068
22-0181	07/08/2022	Texas Facilities Commission	4 <sup>th</sup> Floor Light Fixture	\$905.98	TGC, § 2166.003 - 2166.004
22-0180	07/08/2022	National Business Furniture LLC	Docketing Reconfiguration	\$7,127.01	34 TAC § 20.82
22-0179	06/28/2022	Great South Texas Corporation	22 Nimble Support Renewal	\$3,468.00	TGC § 2157.068
22-0178	06/28/2022	Texas Facilities Commission	WPC 504 Relocate Outlet	\$1,921.00	TGC, § 2166.003 - 2166.004
22-0177	06/28/2022	Texas Department Of Criminal Justice (TDCJ)	Business Cards & Nameplates	\$83.55	TGC, § 2155.132, 2155.138
22-0176	06/28/2022	Marfield Inc.	Business Cards & Nameplates	\$85.50	34 TAC § 20.220





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22-0175	06/27/2022	Pitney-Bowes Inc.	Field Offices Postage Meters	\$25,292.40	34 TAC § 20.220 -
22-0174	06/27/2022	Dream Ranch LLC	June Supply Order	\$60.60	34 TAC § 20.231- 233
22-0173	06/27/2022	Liberty Data Products Inc.	June Supply Order	\$24.90	34 TAC § 20.220
22-0172	06/27/2022	WorkQuest	June Supply Order	\$281.83	34 TAC § 20.220

22-0171	06/27/2022	Checkpoint Services Inc.	22 Keyboards Mice 10 Spares	\$503.90	TGC § 2157.068
22-0170	06/24/2022	Survey Monkey Inc	Survey Monkey Professional	\$396.5622	34 TAC § 20.82
22-0169	06/24/2022	Johnson Controls Security Solutions LLC	SA Alarm Service Call	\$760.95	34 TAC § 20.82
22-0168	06/23/2022	State of Indiana	2022 Central Panel Director's	\$499.00	TGC, § 656.041-656.044
22-0167	06/23/2022	Supply Chimp	Mobile Presentation Easels	\$1,083.36	34 TAC § 20.231- 233
22-0166	06/21/2022	Pitney-Bowes Inc.	Pitney Bowes Postage Meters	\$3,613.20	34 TAC § 20.220 -
22-0164	06/14/2022	Cumulus Solutions Inc.	22 Zoom For Government Lic.	\$6,619.03	TGC § 2157.068
22-0163	06/14/2022	Big Hit Productions Inc.	HUB Fair Items	\$773.40	34 TAC § 20.82
22-0162	06/14/2022	SHI Government Solutions LLC	22 PageFreezer Renewal	\$2,918.64	34 TAC § 20.82
22-0161	06/31/2022	Texas State Agency Business Administrator	TSABAA Summer Conference	\$550.00	TGC, § 656.041



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22-0160	06/08/2022	Great South Texas Corporation	22 CISCO Support Blade Server	\$776.21	TGC § 2157.068
22-0159	05/24/2022	Citibank	22 SSL eCourt Public Port	\$1,097.25	34 TAC § 5.57
22-0158	05/23/2022	University Of Texas At Austin	SOAH Signage	\$20.00	34 TAC § 20.82
22-0157	05/16/2022	Houdal Corporation	HUB Fair Award	\$100.00	34 TAC § 20.82
22-0156	05/16/2022	Dream Ranch LLC	HUB Fair Award	\$585.00	34 TAC § 20.82
22-0155	05/16/2022	Aurum Coast Distribution LLC	HUB Fair Award	\$120.00	34 TAC § 20.82
22-0154	05/16/2022	AHI Enterprises LLC	HUB Fair Award	\$699.40	34 TAC § 20.82
22-0153	05/11/2022	Software One Inc.	22 MS SQL Licenses	\$6,687.04	TGC § 2157.068
22-0151	05/03/2022	WorkQuest	Office Chairs	\$1,154.00	34 TAC § 20.220
22-0150	04/28/2022	Checkpoint Services Inc.	Dell Thunderbolt Power Adapter	\$239.95	TGC § 2157.068
22-0149	04/25/2022	WorkQuest	Face Shields & Face Masks	\$66.50	34 TAC § 20.220
22-0148	04/25/2022	Safe 'N' Clear	Face Shields & Face Masks	\$130.51	34 TAC § 20.82
22-0147	04/25/2022	Showtech Productions	Live Dallas Hearing- Audio	\$1,555.00	34 TAC § 20.82
22-0146	04/25/2022	State Bar of Texas	22 Westlaw Subscription	\$13,895.00	TGC § 2113.104



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22-0144	04/20/2022	University of Texas at Austin	22 - UT LBJ Training	\$3,275.00	TGC, § 656.041-656.044
22-0143	04/20/2022	Lehigh University	22 IDEA Training	\$3,954.50	TGC, § 656.041-656.044
22-0142	04/14/2022	Thomson Reuters	22 Westlaw - Feb-May 2022	\$14,144.13	TGC § 2157.068
22-0141	04/08/2022	Data Projections Inc.	22 Hearing Room Updates	\$17,783.53	TGC § 2157.068
22-0140	04/04/2022	Texas Department Of Criminal Justice (TDCJ)	Name Plates & Business Cards	\$25.35	34 TAC § 20.220
22-0139	04/04/2022	Marfield Inc.	Name Plates & Business Cards	\$28.50	34 TAC § 20.220
22-0138	04/04/2022	SHI Government Solutions Inc.	22 MOVEIT Licenses	\$714.20	TGC § 2157.068
22-0137	04/04/2022	DFW Minority Supplier Development Council	Access 2022 Registration	\$350.00	TGC § 2155.132
22-0136	03/31/2022	SHI Government Solutions Inc.	22 Barracuda 0365 Cloud Backup	\$17,081.30	TGC § 2157.068
22-0135	03/31/2022	SHI Government Solutions Inc.	22 Barracuda Backup 4yrs 3mo	\$49,873.51	TGC § 2157.068
22-0134	03/25/2022	Arthur J. Gallagher Risk Management Services	22 SORM Property Insurance	\$1,135.00	TLC § 412.011 and § 412.05
22-0133	03/23/2022	Great South Texas Corporation dba Computer Solutions	22 Nimble Chassis Replacement	\$1,290.00	TGC § 2157.068
22-0132	03/22/2022	Johnson Controls Security Solutions LLC	22 San Antonio Security Annual	\$810.85	34 TAC § 20.231- 233
22-0131	03/07/2022	SHI Government Solutions	22 DNSFilter Web Monitor SaaS	\$2,484.00	34 TAC § 20.82
22-0130	03/04/2022	Texas Comptroller of Public Accounts	Basic Purchaser Training - RCG	\$75.00	TGC, § 656.041-656.044



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22-0129	03/01/2022	SHI Government Solutions Inc.	22 USB Hubs Docks HDMI Cables	\$1873.35	TGC § 2157.068
22-0128	02/24/2022	The Pitney Bowes Bank Inc. Purchase Power	February Supply Order	\$849.90	34 TAC § 20.220
22-0127	02/24/2022	Liberty Data Products Inc	February Supply Order	\$24.35	34 TAC § 20.220
22-0126	02/24/2022	WorkQuest	February Supply Order	\$686.12	34 TAC § 20.220
22-0125	02/16/2022	Software One Inc.	MS License Annual Renewal	\$8,302.29	TGC § 2157.068
22-0124	02/16/2022	SHI Government Solutions Inc.	22 IPSWITCH Moveit Renew 1 Yr	\$4,737.75	TGC § 2157.068
22-0123	02/15/2022	Office Depot	Austin Supplies	\$52.45	TXMAS-20-7501
22-0122	02/15/2022	WorkQuest	Austin Supplies	\$53.10	34 TAC § 20.220
22-0121	02/15/2022	Texas Department Of Criminal Justice (TDCJ)	Austin Supplies	\$12.00	TGC, § 2155.132
22-0118	02/09/2022	Pitney-Bowes Inc.	Pitney Bowes Postage - 02/2022	\$4500.00	TGC § 2113.103
22-0117	02/07/2022	GTS Technology Solutions Inc.	22 UPS Battery for Nimble rack	\$585.65	TGC § 2157.068
22-0116	02/07/2022	Checkpoint Services Inc.	22 Hard Drive for DB1 Server	\$262.00	34 TAC § 20.82
22-0115	02/07/2022	WorkQuest	Intern Ergonomic Chairs	\$1004.00	34 TAC § 20.220
22-0114	02/01/2022	University Of Texas At Austin	FY22 UT CLE - Kristofer Monson	\$375.00	TGC, § 656.041-656.044
22-0113	01/27/2022	WorkQuest	January Supply Order	\$257.60	34 TAC § 20.220



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22-0112	01/18/2022	Texas Facilities Commission	4 <sup>th</sup> Floor Key Project	\$600.00	TGC § 2166.003
22-0111	01/14/2022	US Postmaster	22 Austin PO Box Renewal	\$350.00	TGC § 2113.103
22-0110	01/12/2022	Office Depot	January Supply Order	\$41.96	34 TAC § 20.231
22-0109	01/12/2022	Bullchase Inc	January Supply Order	\$39.90	34 TAC § 20.231
22-0108	01/12/2022	WorkQuest	January Supply Order	\$147.30	34 TAC § 20.220
22-0107	01/12/2022	Supply Chimp	January Supply Order	\$326.57	34 TAC § 20.231
22-0106	01/12/2022	Marfield	January Supply Order	\$142.50	34 TAC § 20.22
22-0105	01/12/2022	Texas Department Of Criminal Justice (TDCJ)	January Supply Order	\$16.00	TGC, § 2155.132
22-0104	01/12/2022	AHI Enterprises LLC	January Supply Order	\$47.92	34 TAC § 20.220
22-0103	01/11/2022	University Of Texas At Austin	22 Employee Survey	\$1479.00	TGC § 2254.02
22-0102	01/06/2022	SHI Government Solutions Inc	22 Dameware Mini Year Renewal	\$107.58	TGC § 2157.06
22-0101	01/06/2022	University of Texas At Austin	UT Governor's Development PRG	\$2750.00	TGC § 656.041
22-0100	12/30/2021	Texas Department of Criminal Justice	December Supplies 12/28	\$4.00	TGC, § 2155.132
22-0099	12/30/2021	Marfield	December Supplies 12/28	\$28.50	34 TAC § 20.22



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22-0098	12/30/2021	WorkQuest	December Supplies 12/28	\$86.40	34 TAC § 20.220
22-0097	12/21/2021	SHI Government Solutions Inc.	22 UPS Battery Replacement	\$730.00	TGC § 2157.068
22-0096	12/16/2021	University Of Texas At Austin	SOAH Signage	\$285.00	TGC § 2157.068
22-0095	12/14/2021	Brightleaf Group Inc	22 Website Maintenance	\$15,000.00	TGC § 2157.068
22-0094	12/9/2021	City Of El Paso	Security Alarm License	\$71.00	34 TAC § 20.82
22-0093	12/9/2021	Firetrol Protection Systems Inc	22 Lubbock Alarm Monitoring	\$288.00	34 TAC § 20.82
22-0092	12/9/2021	Advance Security Contractors Inc.	Security Alarm Monitoring	\$540.00	34 TAC § 20.82
22-0091	12/8/2021	Texas State Agency Business Administrator Association	TSABAA Conference	\$350.00	TGC, § 656.041
22-0090	12/3/2021	WorkQuest	December Supplies 12/3	\$211.48	34 TAC § 20.220
22-0089	12/2/2021	Competitive Choice Inc.	December Supplies	\$40.54	34 TAC § 20.231-233
22-0088	12/2/2021	Red Hill Supply	December Supplies	\$7.53	34 TAC § 20.231-233
22-0087	12/1/2021	Marfield Inc.	December Supplies	\$57.00	34 TAC § 20.22
22-0086	12/1/2021	WorkQuest	December Supplies	\$447.80	34 TAC § 20.220



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22-0085	12/1/2021	Texas Department of Criminal Justice	December Supplies	\$92.30	TGC, § 2155.132
22-0084	11/30/2021	Coastal Office Solutions Inc.	Conference Rm Tables & Chairs	\$4,238.54	34 TAC § 20.82
22-0083	11/30/2021	Design Security Controls LTD	22 4G upgrade Houston alarm	\$800.00	34 TAC § 20.82
22-0082	11/29/2021	Citibank	22 SSL Cert Renewal Exchange	\$238.00	34 TAC § 5.57
22-0081	11/17/2021	Johnson Controls Security Solutions LLC	22 Corpus Christi Alarm Annual	\$688.80	34 TAC § 20.231-233
22-0080	11/5/2021	Marfield Inc.	Name Plates & Business Cards	\$114.00	34 TAC § 20.22
22-0079	11/5/2021	Texas Department of Criminal Justice	Name Plates & Business Cards	\$60.00	TGC, § 2155.132
22-0078	11/5/2021	Microassist Inc.	22 Accessibility Training	\$1,035.00	TGC § 656.041
22-0077	11/4/2021	Texas Department of Criminal Justice	November Supplies	\$4.00	TGC, § 2155.132
22-0076	11/4/2021	Texas Department of Criminal Justice	November Supplies	\$128.25	TGC, § 2155.132
22-0075	11/4/2021	Texas Facilities Commission	El Paso Security	\$8,434.84	TGC, § 2166.003
22-0074	10/25/2021	Document Solutions UT Austin	Mediation Training- Jan 22	\$3,780.00	TGC, § 656.041
22-0073	10/20/2021	Office Depot	Movers & Whiteboards	\$45.21	34 TAC § 20.231-233



## State Office of Administrative Hearings Finance

22-0072	10/20/2021	Office Depot	Oct Supplies	\$39.50	34 TAC § 20.231- 233
22-0071	10/20/2021	WorkQuest	Oct Supplies	\$45.70	34 TAC § 20.220
22-0070	10/20/2021	Texas Department Of Criminal Justice (TDCJ)	Oct Supplies	\$337.20	TGC, § 2155.132
22-0069	10/14/2021	Citibank	22 Equity Font 81-100 people	\$959.00	34 TAC § 20.82
22-0068	10/13/2021	Citibank	Legal Manuals	\$1,624.00	34 TAC § 20.82
22-0067	10/13/2021	Citibank	Legal Manuals	\$672.00	34 TAC § 20.82
22-0066	10/13/2021	Citibank	Legal Manuals	\$840.00	34 TAC § 20.82
22-0065	10/11/2021	National Business Furniture, LLC	Austin Office Furniture	\$5,822.50	34 TAC § 20.82
22-0064	10/07/2021	Eternalearth Inc. dba ABC Longhorn Moving	Office Furniture Moving	\$3,766.00	34 TAC § 20.82
22-0063	10/05/2021	WorkQuest	October Supplies & Shelves	\$10.92	34 TAC § 20.220
22-0062	10/5/2021	Bullchase LLC	October Supplies & Shelves	\$1,148.46	34 TAC § 20.231- 233
22-0061	09/29/2021	T-Mobile	22 T-Mobile Services	\$7,150.00	TGC § 2157.068
22-0060	09/23/2021	Marfield	Business Cards and Name Plates	\$370.50	34 TAC § 20.220





## State Office of Administrative Hearings Finance

22-0059	09/23/2021	Texas Department Of Criminal Justice (TDCJ)	Business Cards and Name Plates	\$248.25	TGC, § 2155.132
22-0058	09/21/2021	Dream Ranch LLC	September 2021 Supplies	\$103.08	34 TAC § 20.231- 233
22-0057	09/21/2021	Staples	September 2021 Supplies	\$110.20	34 TAC § 20.231- 233
22-0056	09/21/2021	V Quest Office Machines & Supplies LTD	September 2021 Supplies	\$132.35	34 TAC § 20.231- 233
22-0055	09/21/2021	Fastenal Company	September 2021 Supplies	\$223.02	34 TAC § 20.231- 233
22-0054	09/21/2021	MSC Industrial Supply Co	September 2021 Supplies	\$292.34	34 TAC § 20.231- 233
22-0053	9/21/2021	Bullchase Inc	September 2021 Supplies	\$578.46	34 TAC § 20.231- 233
22-0052	09/21/2021	WorkQuest	September 2021 Supplies	\$729.15	34 TAC § 20.220
22-0051	09/21/2021	Texas Comptroller Of Public Accounts	CTM Training	\$375.00	TGC § 656.041
22-0049	9/10/2021	Delta Queen Inc	Furniture and Supply Move	\$737.00	34 TAC § 20.82
22-0048	9/8/2021	Office Of Court Administration	eFile System through OCA	\$2,625.00	TGC, Chap. 771
22-0047	9/7/2021	Design Security Controls Ltd	Alarm Services Houston	\$480.00	TGC § 2157.068
22-0046	9/1/2021	Texas State Agency Business Administrator	TSABAA Renewal	\$75.00	TGC § 2113.104



## State Office of Administrative Hearings Finance

22-0045	9/1/2021	Fish Fish & Long	Telicon Service	\$3,760.00	34 TAC § 20.82
22-0044	9/1/2021	SHI Government Solutions Inc	Symantec Endpoint Renewal	\$1,620.00	TGC § 2157.068
22-0043	9/1/2021	Night Line Janitorial Services Inc.	Janitorial Service	\$8,100.00	34 TAC § 20.82
22-0042	9/1/2021	Cumulus Solutions Inc	Cumulus Teleconference RNWL	\$9,000.00	TGC § 2157.068
22-0041	9/1/2021	Lab Information Technology Incorporated	LABUSA eFAX Yearly Renewal	\$30,000.00	TGC § 2157.068
22-0040	9/1/2021	Arthur J. Gallagher Risk Management Service	Cyber Security Insurance	\$6,427.00	TLC § 412.011 and § 412.051
22-0038	9/1/2021	Language Line Services Inc	Telephonic Interpreter Svc	\$2,000.00	34 TAC § 20.82
22-0037	9/1/2021	Translators USA LLC	Interpreter Services	\$5,000.00	34 TAC § 20.82
22-0036	9/1/2021	American Language Technologies	Interpreter Services	\$1,500.00	34 TAC § 20.82
22-0035	9/1/2021	Leon Translations Inc	Interpreter Services	\$5,000.00	34 TAC § 20.82
22-0034	9/1/2021	Verizon Business Services	Field VOIP	\$22,800.00	TGC § 2157.068
22-0033	9/1/2021	Health And Human Services Commission	HHS Sign and Cart Services	\$4,150.00	TGC, Chap. 771
22-0032	9/1/2021	Garza/Gonzalez	Internal Auditing Service	\$26,800.00	34 TAC § 20.82



## State Office of Administrative Hearings Finance

22-0031	9/1/2021	Dell Marketing LP	Printer Logic Renewal	\$2,086.42	TGC § 2157.068
22-0030	9/1/2021	Great South Texas Corporation Dbra Computer Solutions	VMWare License Renewal	\$1,115.54	TGC § 2157.068
22-0028	9/1/2021	Health And Human Services Commission	Waco HHS Phone Line	\$600.00	34 TAC § 20.82
22-0027	9/1/2021	FGT Texas	Operations Copier	\$4,692.00	34 TAC § 20.82
22-0026	9/1/2021	Telemessage Inc.	Telemessage Mobile	\$720.00	34 TAC § 20.82
22-0023	9/1/2021	Federal Express Corp	FedEx Shipping	\$4,000.00	34 TAC § 20.220
22-0022	9/1/2021	WorkQuest	Document Destruction	\$492.00	34 TAC § 20.220
22-0021	9/1/2021	WorkQuest	Document Destruction	\$345.00	34 TAC § 20.220
22-0020	9/1/2021	WorkQuest	Document Destruction	\$502.00	34 TAC § 20.220
22-0019	9/1/2021	WorkQuest	Document Destruction	\$1,545.00	34 TAC § 20.220
22-0018	9/1/2021	Sun City Records Management Inc.	EP Document Destruction	\$236.00	34 TAC § 20.82
22-0017	9/1/2021	Pitney-Bowes Inc.	RNWL Postage Meters	\$5,016.00	TGC §2113.103
22-0016	9/1/2021	Araceli S Gebert	CC Interpreter Services	\$1,500.00	34 TAC § 20.82



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22-0014	9/1/2021	Texas Department Of Public Safety	Renewal Reserved Parking	\$480.00	TGC § 2165
22-0012	9/1/2021	CPR Institute Inc	AED TRNG & MNT Renewal	\$1,500.00	34 TAC § 20.82
22-0011	9/1/2021	Workers Assistance Program Inc	Renewal EAP Contract	\$2,759.88	34 TAC § 20.82
22-0010	9/1/2021	Texas State Library	TSLAC Storage	\$180.00	34 TAC § 20.82
22-0008	9/1/2021	Victoria C Jones	SA Translator Services	\$1,500.00	34 TAC § 20.82
22-0007	9/1/2021	Dell Marketing LP	Adobe Subscription Renewal	\$10,895.55	TGC § 2157.068
		<b>Fiscal Year 2021</b>			
22-0029	8/19/2021	Canon Financial Services Inc	Canon Copiers and Prints	\$40,600.00	TGC § 2157.068
22-0013	8/16/2021	Great South Texas Corporation Dba Computer Solutions	Meraki License Renewal	\$23,434.33	TGC § 2157.068
22-0009	8/16/2021	ABG2 Enterprises LLC	Dallas Translator Service	\$2,500.00	34 TAC § 20.82
22-0005	9/1/2021	Rehab Properties LLC ET AL	Lease Lubbock	\$42,297.72	TGC § 2167.002
22-0002	9/1/2021	Reich Enterprises Inc	Lease Corpus Christi	\$31,292.64	TGC § 2167.002



## State Office of Administrative Hearings Finance

21-0207	8/18/2021	Dell Marketing LP	AY21 Dell Laptop Battery	\$230.00	TGC § 2157.068
21-0205	8/2/2021	Johnson Controls Security Solutions LLC	San Antonio Security 4gLTE	\$618.33	34 TAC § 20.220
21-0204	8/2/2021	Citibank	Simplicity Recruit	\$275.00	34 TAC § 5.57
21-0202	8/2/2021	Knight Security Systems LLC	Ft Worth Security System	\$3,157.76	TGC § 2157.068
21-0201	8/2/2021	Shi Government Solutions Inc	Veeam license/ Maintenance Renewal	\$2,294.80	TGC § 2157.068
21-0200	8/2/2021	Great South Texas Corporation Db Computer Solutions	Meraki F-Wall Upgrade MX95	\$9,916.11	TGC § 2157.068
21-0199	8/2/2021	Citibank	Ithicos Dir Man SSL Renew	\$344.00	34 TAC § 5.57
21-0198	8/2/2021	Dream Ranch, LLC	IT Key lock box	\$23.65	34 TAC § 20.82
21-0197	8/2/2021	Checkpoint Services Inc	IPhone Otterbox Case	\$39.99	34 TAC § 20.82
21-0195	7/22/2021	Altex Electronics, Ltd	IPhone Chargers	\$70.24	34 TAC § 20.82
21-0194	7/19/2021	Checkpoint Services Inc	Logitech USB Headsets	\$937.50	TGC § 2157.068
21-0193	7/19/2021	Great South Texas Corporation Db Computer Solutions	Nimble support renewal	\$3,468.00	TGC § 2157.068
21-0192	7/12/2021	Grainger Industrial Supply	July Supplies	\$18.66	34 TAC § 20.231
21-0191	7/9/2021	Dream Ranch, LLC	July Supplies	\$7.12	34 TAC § 20.231



## State Office of Administrative Hearings Finance

21-0190	7/9/2021	Staples	July Supplies	\$74.55	34 TAC § 20.231
21-0189	7/9/2021	HD Supply Facilities Maintenance	July Supplies	\$402.62	34 TAC § 20.231
21-0188	7/9/2021	Texas Department Of Criminal Justice (TDCJ)	July Supplies	\$4.00	34 TAC § 20.220
21-0187	7/9/2021	V Quest Office Machines & Supplies Ltd	July Supplies	\$74.88	34 TAC § 20.231
21-0186	7/9/2021	WorkQuest	July Supplies	\$1960.3	34 TAC § 20.220
21-0185	7/2/2021	State Bar Of Texas	Accreditation Record Fee	\$50.00	TGC, § 656.041
21-0182	6/25/2021	Knight Security Systems	Fort Worth Security Systems	\$149.33	34 TAC § 20.82
21-0181	6/25/2021	SHI Government Solutions Inc.	21-SolarWinds Asset License 3 Yr	\$1983.75	TGC § 2157.068
21-0180	6/25/2021	Texas Facilities	Relocate Light Switch 502T	\$1,920.00	TGC § 771.004
21-0179	6/21/2021	Survey Monkey Inc.	Survey Monkey Professional	\$396.56	34 TAC § 20.82
21-0178	6/15/2021	SHI Government Solutions Inc.	21-Kace 1000 Renewal 125 Com	\$1,250.00	TGC § 2157.068
21-0177	6/10/2021	Cumulus Solutions Inc.	21-Zoom Gov. Yearly Renewal	\$17,514.00	TGC § 2157.06
21-0176	6/10/2021	Pitney-Bowes Inc.	Postage Meter Funds	\$4,500.00	TGC §2113.103
21-0175	6/9/2021	SHI Government Solutions Inc.	21 PageFreezer SW Renewal	\$2,654.00	TGC § 2157.068
21-0174	6/7/2021	V-Quest Office Machines & Supplies LTD	HUB Fair VIII	\$182.69	34 TAC § 20.82



## State Office of Administrative Hearings Finance

21-0173	6/7/2021	AHI Enterprises, LLC	HUB Fair III-VI	\$172.56	34 TAC § 20.82
21-0172	6/7/2021	Dream Ranch, LLC	HUB Fair II	\$168.20	34 TAC § 20.82
21-0171	6/7/2021	Pacific Star Corporation	HUB Fair I	\$287.40	34 TAC § 20.82
21-0170	6/2/2021	State Bar of Texas	Accreditation Sponsor Fee	\$50.00	TGC, § 656.041
21-0169	5/28/2021	Texas Facilities Commission	Server Room AC Replacement	\$26,250.00	TGC, § 2166.003 - 2166.004
21-0168	5/24/2021	SHI Government Solutions	21 SolarWinds Service Desk/DRE	\$15,710.28	TGC § 2157.068
21-0167	5/17/2021	Office Depot	May Supplies	\$15.66	34 TAC § 20.231- 233
21-0166	5/17/2021	Pitney-Bowes Inc.	May Supplies	\$849.90	34 TAC § 20.220
21-0165	5/17/2021	TL Abbott Investments LLC	May Supplies	\$82.50	34 TAC § 20.220
21-0164	5/17/2021	WorkQuest	May Supplies	\$38.22	34 TAC § 20.220
21-0163	5/17/2021	Texas Department Of Criminal Justice (TDCJ)	May Supplies	\$16.00	TGC, § 2155.132, 2155.138
21-0162	5/17/2021	UT Professional Development Center	Mediation Training	\$2835.00	TGC, § 656.041
21-0161	5/14/2021	Journal Technologies Inc	ACTS Cloud Storage	\$30,000.00	34 TAC § 20.82
21-0160	5/11/2021	WorkQuest	Wall Calendar	\$16.29	34 TAC § 20.220
21-0159	5/11/2021	WorkQuest	Temp Legal Secretary III - SA	\$23,662.08	34 TAC § 20.220



## State Office of Administrative Hearings Finance

21-0158	5/7/2021	New Mexico State University	PUC Zoom Training	\$1850.00	TGC, § 656.041
21-0157	5/3/2021	DFW Minority Supplier Development Council	DFW MSDC Access/Virtual Spot Bid Fair	\$150.00	TGC, § 656.041
21-0156	5/3/2021	State Bar of Texas	21 Annual Bar dues	\$14,605.00	TGC § 2113.104
21-0155	4/27/2021	Grainger Industrial Supply	Lubbock new furniture	\$1,461.62	34 TAC § 20.82
21-0154	4/26/2021	Dell Marketing LP	21 Dell laptop battery replacement	\$230.00	34 TAC § 20.82
21-0153	4/22/2021	MSC Industrial Supply Co.	April Supplies	\$40.48	34 TAC § 20.231
21-0152	4/22/2021	Fastenal Company	April Supplies	\$2.59	34 TAC § 20.231
21-0151	4/22/2021	WorkQuest	April Supplies	\$16.29	34 TAC § 20.220
21-0150	4/22/2021	V Quest Office Machines & Supplies Ltd.	April Supplies	\$66.00	34 TAC § 20.231
21-0149	4/22/2021	WorkQuest	April Supplies	\$476.34	34 TAC § 20.220
21-0148	4/22/2021	State Bar of Texas	Accreditation Sponsor Record fee	\$50.00	TGC, § 656.041
21-0147	4/22/2021	SHI Government Solutions Inc.	Red Gate SQL Toolbelt software	\$1,296.34	TGC § 2157.068
21-0145	4/15/2021	Southern Computer Supplies Inc.	21 Rack power surge strips	\$131.13	TGC § 2157.068
21-0144	4/14/2021	UT Professional Development Center	UT Training classes	\$2,400.00	TGC, § 656.041
21-0143	4/8/2021	Southern Computer Supplies Inc.	21 Hard drive replace VM servers	\$260.73	TGC § 2157.068





## State Office of Administrative Hearings Finance

21-0142	4/7/2021	Arthur J. Gallagher Risk Management Services Inc.	21 SORM Property Insurance	\$1,153.00	TLC § 412.011, §412.051
21-0141	4/7/2021	Dell Marketing LP	Battery for Dell laptop	\$230.00	34 TAC § 20.82
21-0140	4/5/2021	Lehigh University	IDEA Special Ed Law Symposium	\$4,570.00	TGC § 656.041
21-0139	3/24/2021	Texas Comptroller of Public Accounts (CPA)	Basic Texas Purchaser Training	\$75.00	TGC § 656.041
21-0138	3/24/2021	Johnson Controls Security Solutions LLC	21 Security monitor San Antonio	\$754.28	34 TAC § 20.231- 233
21-0137	3/22/2021	State Bar of Texas	TBLS Dues-Simonds	\$225.00	TGC § 2113.104
21-0136	3/10/2021	Altex Electronics, Ltd	March Supplies	\$48.40	34 TAC § 20.82
21-0135	3/10/2021	Office Depot	March Supplies	\$10.36	34 TAC § 20.231- 233
21-0134	3/10/2021	WorkQuest	Wall Calendar	\$16.29	34 TAC § 20.220
21-0133	3/8/2021	Software One, Inc.	21 MSE EA renewal SoftwareOne	\$31,986.69	TGC § 2157.068
21-0132	2/23/2021	Texas Department of Criminal Justice (TDCJ)	February Supplies	\$32.00	TGC, § 2155.132, 2155.138
21-0131	2/22/2021	Supply Chimp	February Supplies	\$370.43	34 TAC § 20.231- 233
21-0130	2/12/2021	WorkQuest	February Supplies	\$1,768.40	34 TAC § 20.220
21-0129	2/9/2021	Delta Queen Inc.	ABC Longhorn Movers	\$1,083.00	34 TAC § 20.82
21-0127	2/5/2021	SHI Government Solutions Inc.	21 – MOVEit Cloud subscription	\$6,366.87	TGC § 2157.068
21-0126	1/28/2021	Southern Computer	21-USB C extension cables	\$119.50	TGC § 2157.068



## State Office of Administrative Hearings Finance

21-0125	1/26/2021	Canon Solutions America	Canon Copier Move ATX to SA	\$1,310.00	TGC § 2157.068
21-0124	1/26/2021	US Postmaster	21 PO Box Renewal	\$288.00	TGC § 2113.103
21-0123	1/21/2021	Dream Ranch, LLC	21-ALJ Certificate Paper	\$21.00	34 TAC § 20.82
21-0122	1/14/2021	SHI Government Solutions Inc.	21 SolarWinds DameWare renew	\$152.28	TGC § 2157.068
21-0120	1/13/2021	Critical Start LLC	21 RNWL Cylance Protection	\$5,231.25	TGC § 2157.068
21-0121	1/13/2021	WorkQuest	Temp Deputy Clerk II	\$37,432.80	34 TAC § 20.220
21-0119	12/22/2020	Health and Human Services Commission	21 HHS Sign Language and CART Services	\$4,150.00	TGC, Chap. 771 - Inter- Agency Cooperation Act
21-0117	12/14/2020	SHI Government Solutions Inc.	Meraki MX65 Rack adapters	\$234.84	34 TAC § 20.82
21-0118	12/14/2020	Southern Computer Supplies Inc.	21 Ethernet patch cables	\$235.00	TGC § 2157.068
21-0116	12/11/2020	Dream Ranch, LLC	'21 - Law Dictionaries	\$139.90	34 TAC § 20.82
21-0114	12/08/2020	University of Texas At Austin	ALJ Training	\$945.00	TGC, § 656.041-656.044, 656-046, 656.047, 656.048(a), 656.049 (Vernon 2004) & TGC, §2155.078 (G) & TGC 771/791
21-0115	12/08/2020	National Judicial College	ALJ Training	\$2,392.00	TGC, § 656.041-656.044, 656-046, 656.047, 656.048(a), 656.049 (Vernon 2004) & TGC, §2155.078 (G) & TGC 771/791
21-0113	12/04/2020	Firetrol Protection Systems Inc	Lubbock Security System	\$1,830.00	34 TAC § 20.82



## State Office of Administrative Hearings Finance

21-0110	12/03/2020	T-Mobile USA	TMobile Services	\$3,440.00	TGC § 2157.068
21-0112	12/03/2020	Texas Facilities Commission	Carpet Replacement Hallways	\$31,801.44	TGC, § 2166.003 - 2166.004
21-0106	11/30/2020	Grainger Industrial Supply	November Supplies	\$187.28	34 TAC § 20.231- 233
21-0107	11/30/2020	Workquest	November Supplies	\$36.24	34 TAC § 20.220
21-0109	11/30/2020	TL Abbott Investments LLC	November Supplies	\$120.00	34 TAC § 20.220
21-0108	11/30/2020	Dream Ranch, LLC	November Supplies	\$76.19	34 TAC § 20.82
21-0105	11/24/2020	Delta Queen Inc.	Furniture and Surplus Moves	\$954.00	34 TAC § 20.82
21-0104	11/20/2020	Pitney-Bowes Inc.	Austin Meter Postage	\$4,500.00	TGC § 2113.103
21-0103	11/16/2020	Citibank	21 RNWL SSL CIS	\$759.00	34 TAC § 5.57
21-0102	11/12/2020	Texas Department Of Criminal Justice (TDCJ)	Austin Office Furniture	\$7,700.00	TGC, § 2155.132, 2155.138
01	11/06/2020	Fish Fish & Long	21 Telicon 87th Legislative	\$3,760.00	34 TAC § 20.82
21-0098	11/02/2020	AHI Enterprises LLC	Office Supplies	\$356.08	34 TAC § 20.231- 233
21-0096	11/02/2020	Staples	Office Supplies	\$253.20	34 TAC § 20.231- 233
21-0097	11/02/2020	Workquest	Office Supplies	\$184.12	34 TAC § 20.220
21-0099	11/02/2020	Texas Department Of Criminal Justice	Office Supplies	\$36.00	TGC, § 2155.132, 2155.138, TGC § 497.023-029 and TGC 771
21-0100	11/02/2020	TL Abbott Investments LLC	Office Supplies	\$82.50	34 TAC § 20.220
21-0095	10/30/2020	Citibank	21 RNWL SSL soah-mail4	\$682.00	34 TAC § 5.57
21-0094	10/21/2020	Kelsey Transcripts	21 Transcription Services	\$50,000.00	34 TAC § 20.82
21-0093	10/19/2020	Lab Information Technology Incorporated	21 LAB USA Fax SaaS setup	\$31,360.10	TGC § 2157.068



## State Office of Administrative Hearings Finance

21-0090	10/16/2020	V Quest Office Machines & Supplies Ltd	October Supplies	\$284.10	34 TAC § 20.231- 233
21-0091	10/16/2020	Dream Ranch, LLC	October Supplies	\$134.70	34 TAC § 20.231- 233
21-0092	10/16/2020	Altex Electronics, Ltd	October Supplies	\$51.50	34 TAC § 20.82
21-0088	10/14/2020	Texas Junk Removal	21 Lubbock Junk Haul	\$220.00	34 TAC § 20.82
21-0089	10/14/2020	TL Abbott Investments LLC	Lubbock Business Cards	\$55.00	34 TAC § 20.220
21-0087	10/08/2020	Firetrol Protections Systems Inc.	Lubbock Security System	\$288.00	Tex. Gov't Code, § 2261.253(b)
21-0085	10/01/2020	Southwest Networks Inc.	Lubbock network cabling	\$5,825.86	34 Tex. Admin. Code, § 20.82
21-0084	10/01/2020	Document Solutions UT Austin	GMDP Training Classes	\$5,075.00	Tex. Gov't Code, § 2261.253(b)
21-0083	09/29/2020	Johnson Controls Security Solutions, LLC	Corpus Christi Security	\$5,364.55	34 Tex. Admin. Code, § 20.220
21-0079	09/23/2020	WorkQuest	Lubbock Furniture	\$1,153.52	34 Tex. Admin. Code, § 20.220
21-0077	09/23/2020	Sidney E. Bellamy	Lubbock Furniture	\$940.00	Tex. Gov't Code, § 2261.253(b)
21-0081	09/23/2020	SHI Government Solutions Inc.	Meraki Rack Kit Corpus Lubbock	\$156.52	Tex. Gov't Code, § 2261.253(b)
21-0078	09/23/2020	National Business Furniture LLC	Lubbock Furniture	\$922.00	Tex. Gov't Code, § 2261.253(b)
21-0080	09/23/2020	HD Supply Facilities Maintenance	Lubbock Furniture	\$49.91	34 Tex. Admin. Code, § 20.220
21-0076	09/22/2020	EDC Moving Systems	Lubbock Office Move	\$4,020.67	TGC§ 2261.253(b)
21-0075	09/22/2020	Johnson Controls Security	Alarm Yearly Corpus	\$643.06	34 TAC§ 20.220



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21-0074	09/22/2020	Marimon Business Systems dba FTG Texas	Copier - Operations	\$4,692.00	Tex. Gov't Code, § 2261.253(b)
21-0071	09/18/2020	Citibank	Corpus Christi Junk Removal	\$475.00	Tex. Gov't Code, § 2261.253(b)
21-0067	09/14/2020	National Business Furniture LLC	Lubbock Workstation	\$2,679.89	Tex. Gov't Code, § 2261.253(b)
21-0068	09/14/2020	EDC Moving Systems	Corpus Christi Office Move	\$2,269.82	Tex. Gov't Code, § 2261.253(b)
21-0065	09/09/2020	Citibank	RNWL SSL for K1000	\$759.00	Tex. Gov't Code, § 2261.253(b)
21-0064	09/09/2020	University of Texas at Austin	Basic Mediation Training	\$1,890.00	Tex. Govt. Code § 656.041
21-0066	9/9/2020	Garza/Gonzalez & Associates	Internal Audit Services	\$26,800.00	Tex. Gov't Code, §§ 22.020(a)(1)(D), 2254.0301
21-0063	09/08/2020	Canon Solutions America Inc.	Corpus Christi Canon Copier Relocation	\$360.00	Tex. Gov't Code, § 2261.253(b)
21-0062	09/08/2020	Canon Solutions America Inc.	Canon Relocation Lubbock	\$360.00	Tex. Gov't Code, § 2261.253(b)
21-0061	09/08/2020	Cumulus Solutions Inc.	Cumulus Teleconference Svc	\$14,500.00	34 Tex. Admin. Code, § 20.82
21-0060	09/08/2020	Great South Texas Corporation dba Computer Solutions	Corpus Christi NW Cabling	\$1,845.76	Tex. Gov't Code, § 2261.253(b)
21-0059	09/08/2020	SHI Government Solutions	Corpus Christi Meraki Equipment	\$1,277.00	34 Tex. Admin. Code, § 20.82
21-0058	09/04/2020	CitiBank	Covid-19 Gloves	\$519.80	Tex. Gov't Code, § 2261.253(b)



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21-0057	09/02/2020	Arthur J. Gallagher Risk Management Services	Cyber Insurance	\$3,500.00	Tex. Gov't Code 612.004 Sub. A (e)
21-0054	09/01/2020	WorkQuest	Document Destruction Services Corpus Christi Office	\$345.60	34 Tex. Admin. Code, § 20.220
21-0055	09/01/2020	WorkQuest	Document Destruction Services Lubbock Office	\$492.00	34 Tex. Admin. Code, § 20.220
21-0053	09/01/2020	WorkQuest	Document Destruction Services DAL-Ft Worth	\$502.00	34 Tex. Admin. Code, § 20.220
21-0052	09/01/2020	WorkQuest	Document Destruction Services AUS-HOU-SA	\$1,545.00	34 Tex. Admin. Code, § 20.220
21-0051	09/01/2020	Translators USA LLC	Sign Language Interpreter Services	\$2,000.00	Tex. Gov't Code, § 2261.253(a)
21-0050	09/01/2020	American Language Technologies	Sign Language Interpreter Services	\$1,500.00	Tex. Gov't Code, § 2261.253(a)
21-0049	09/01/2020	Leon Translations	Foreign Language/Sign Language Interpreter Services	\$2,000.00	Tex. Gov't Code, § 2261.253(a)
21-0048	09/01/2020	Canon Financial Services Inc.	Copier Leases	\$40,266.16	34 Tex. Admin. Code, § 20.82
21-0047	09/01/2020	Thomson Reuters/West Publishing Corporation	Computer-assisted Legal Research Services	\$4,406.48	34 Tex. Admin. Code, § 20.82



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21-0043	09/01/2020	AT&T	Phone & Internet Services	\$22,055.00	34 Tex. Admin. Code, § 20.82
21-0042	09/01/2020	Language Line Services Inc.	Telephonic and Document Translation Services	\$2,000.00	34 Tex. Admin. Code, § 20.82
21-0041	09/01/2020	Telemessage Inc.	Emergency Alerts Services	\$720.00	Tex. Gov't Code, § 2261.253(b)
21-0040	09/01/2020	Sun City Records Management Inc.	Document Destruction Services	\$236.00	Tex. Gov't Code, § 2261.253(b)
21-0039	09/01/2020	The Texas State Agency Business Administrators' Association	Membership Dues	\$75.00	Tex. Govt. Code § 2113.10
21-0038	09/01/2020	Sprint Solutions, Inc.	Cellular Phone Services	\$6,968.76	34 Tex. Admin. Code, § 20.82
21-0037	09/01/2020	Johnson Controls Security Solutions, LLC	Alarm Services San Antonio	\$692.00	34 Tex. Admin. Code, § 20.82
21-0036	09/01/2020	Pitney Bowes, Inc.	Postage Meter Services	\$5,016.00	34 Tex. Admin. Code, § 20.220
21-0035	09/01/2020	Design Security Controls LTD	Alarm Services Houston	\$480.00	Tex. Gov't Code, § 2261.253(b)
21-0033	09/01/2020	Night Line Janitorial Services Inc.	Janitorial Services	\$8,100.00	Tex. Gov't Code, § 2261.253(a)(3)
21-0032	09/01/2020	Kelsey Transcripts and Typing Services	Transcribing Services	\$10,000.00	Tex. Gov't Code, § 2261.253(a)
21-0031	09/01/2020	Document Logistix LLC	Document Manager Annual Maintenance Renewal	\$21,555.41	34 Tex. Admin. Code, § 20.82



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21-0030	09/01/2020	Federal Express Corp	Shipping Services	\$3,000.00	Tex. Gov't Code, § 2261.253(b)
21-0029	09/01/2020	Knight Security Systems LLC	Alarm Services Ft. Worth	\$302.40	Tex. Gov't Code, § 2261.253(b)
21-0028	09/01/2020	Workers Assistance Program, Inc.	Employee Assistance Program Services	\$2,759.88	Tex. Gov't Code, § 2261.253(b)
21-0026	09/01/2020	Cecilia Turrent De Caso	Sign Language Interpreter Services	\$1,500.00	Tex. Gov't Code, § 2261.253(a)
21-0024	09/01/2020	Victoria C. Jones dba Bilingual Communication Consultants	Sign Language Interpreter Services	\$1,500.00	Tex. Gov't Code, § 2261.253(a)
21-0023	09/01/2020	ABG2 Enterprises LLC	Sign Language Interpreter Services	\$2,500.00	Tex. Gov't Code, § 2261.253(a)
21-0020	09/01/2020	CPR Institute Inc.	Annual AED Service	\$1,500.00	Tex. Gov't Code, § 2261.253(b)
21-0018	09/01/2020	Verizon Business Services	VOIP Services - Houston	\$5,538.84	34 Tex. Admin. Code, § 20.82
21-0016	09/01/2020	Verizon Business Services	Field Office VOIP Services	\$18,100.80	34 Tex. Admin. Code, § 20.82
21-0013	09/01/2020	Araceli S. Gerbert dba ASAP Translator	Sign Language Interpreter Service	\$500.00	Tex. Gov't Code, § 2261.253(a)