

All Purchase Orders for

Business Unit Name

State Office of Admin Hearings

Business Unit (s):

36000

Fiscal Year:

2023

Run Date/Time:

09/27/2024 03:01:25 PM

Supplier Name	Supplier ID	PO#	PO Description	PO Date	Total Amount
8700 RICCHI LLC	1473545046	23-0001	Lease Dallas	09/01/2022	61,806.00
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	1362102482	23-0033	Cyber Security Insurance	09/01/2022	10,188.00
BrightLeaf Group, Inc.	1742646897	23-0040	Website Support	09/01/2022	18,500.00
CANON FINANCIAL SERVICES INC	1223056822	23-0041	Copiers and Print	09/01/2022	35,868.00
CPR INSTITUTE INC	1743088947	23-0007	AED TRANG & MNT Renewal	09/01/2022	1,500.00
CUMULUS SOLUTIONS INC	1460626976	23-0038	Cumulus Teleconference	09/01/2022	1,000.00
DALLAS POLICE DEPT ALARM PERMIT UNIT	1756000508	23-0043	Dallas Alarm Permit	09/01/2022	100.00
DESIGN SECURITY CONTROLS LTD	1742004823	23-0045	Alarm Services Houston	09/01/2022	480.00
FEDERAL EXPRESS CORP	1710427007	23-0018	FedEx Shipping	09/01/2022	4,300.00
FISH FISH & LONG	1741185328	23-0047	Texas Legislative Service	09/01/2022	3,995.00
GARZA/GONZALEZ & ASSOCIATES	1741867466	23-0044	Internal Auditing Service	09/01/2022	34,720.00
HEALTH AND HUMAN SERVICES COMMISSION	3529529529	23-0026	HHS Sign and Cart Services	09/01/2022	9,150.00
HEALTH AND HUMAN SERVICES COMMISSION	3529529529	23-0034	Waco HHS Phone Line	09/01/2022	600.00
Hickman Investment Ltd	1264223243	23-0003	Lease Ft. Worth	09/01/2022	59,100.00
INSIGHT PUBLIC SECTOR	1363949000	23-0039	Adobe Yr Renewal +AdobeSign	09/01/2022	12,107.61
KELSEY TRANSCRIPTS	1200519243	23-0037	Kelsey Transcription	09/01/2022	60,000.00
KNIGHT SECURITY SYSTEMS LLC	1203186490	23-0046	Ft Worth Security System	09/01/2022	540.00
LAB INFORMATION TECHNOLOGY INCORPORATED	1364314696	23-0032	LABUSA eFaaS Renewal	09/01/2022	1,300.00
LANGUAGE LINE SERVICES INC	1770586710	23-0029	Telephonic Interpreter Svc	09/01/2022	4,461.33
LEON TRANSLATIONS INC	1300444855	23-0030	Interpreter Services	09/01/2022	18,000.00
MERCURY SA LP	1834703546	23-0006	Lease San Antonio	09/01/2022	94,242.36
NATIONAL HUMAN RESOURCES GROUP	1742704752	23-0009	ACTS Contractor Extension	09/01/2022	155,222.40
NIGHT LINE JANITORIAL SERVICES INC.	1752625967	23-0017	Janitorial Service	09/01/2022	8,100.00
PITNEY-BOWES INC	1060495050	23-0031	Postage Meters	09/01/2022	6,500.00
REHAB PROPERTIES LLC ET AL	1421629896	23-0005	Lease Lubbock	09/01/2022	43,346.32
REICH ENTERPRISES INC	1680495522	23-0002	Lease Corpus Christi	09/01/2022	31,292.64
SILVER STAR CRE LLC	1301127400	23-0004	Lease Houston	09/01/2022	87,775.20
STATE OFFICE OF RISK MANAGEMENT	3479479479	23-0042	Workers Comp and Risk	09/01/2022	9,589.04
SUN CITY RECORDS MANAGEMENT, INC.	1742768944	23-0015	Doc Destruction Services	09/01/2022	405.00
TELEMESSAGE INC	1043519699	23-0019	Text Emergency Alert Servic	09/01/2022	720.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3405405405	23-0010	Renewal Reserved	09/01/2022	480.00
TEXAS DEPT OF INFORMATION RESOURCES	3313313313	23-0020	DIR Data Center Services	09/01/2022	76,221.00
TEXAS DEPT OF INFORMATION RESOURCES	3313313313	23-0035	DIR Telecom	09/01/2022	160,000.00
TEXAS STATE AGENCY BUSINESS ADMINISTRATO	1741695305	23-0016	TSABAA Renewal	09/01/2022	100.00
T-MOBILE	1911983600	23-0021	T-Mobile Services	09/01/2022	7,150.00
TRANSLATORS USA, LLC	1270510388	23-0023	Interpreter Services	09/01/2022	17,500.00
VERIZON BUSINESS SERVICES	1132745892	23-0022	Field Offices VOIP	09/01/2022	23,000.00

WORKERS ASSISTANCE PROGRAM INC	1741847991	23-0008	EAP Renewal	09/01/2022	3,013.08
WORKQUEST	1741976051	23-0011	Doc Destruction Services	09/01/2022	1,560.00
WORKQUEST	1741976051	23-0012	Doc Destruction Services	09/01/2022	468.00
WORKQUEST	1741976051	23-0014	Doc Destruction Services	09/01/2022	533.00
WORKQUEST	1741976051	23-0036	Temp Legal Secretary	09/01/2022	43,940.00
SOUTHERN COMPUTER SUPPLIES INC	1582214685	23-0048	PC Accessories Spare Parts	09/07/2022	728.30
NATIONAL BUSINESS FURNITURE, LLC	1203851320	22-0180	Docketing Reconfiguration	09/08/2022	7,127.01
GREAT SOUTH TEXAS CORPORATION	1942650013	23-0050	VMWare Support Renewal	09/09/2022	1,115.54
SOUTHERN COMPUTER SUPPLIES INC	1582214685	23-0052	Thunderbolt RJ45 Dongles	09/09/2022	470.25
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	23-0051	Jan 20Mediation Training	09/09/2022	5,670.00
CITIBANK	1135266470	23-0057	Bluebook Renewal	09/15/2022	1,740.00
MARFIELD, INC.	1751368569	23-0055	Business Cards & Nameplates	09/15/2022	171.00
NATIONAL BUSINESS FURNITURE, LLC	1203851320	23-0053	Docketing Guest Chairs	09/15/2022	1,894.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	23-0056	Business Cards & Nameplates	09/15/2022	129.45
WORKQUEST	1741976051	23-0054	Fatigue Mat + Mousepads	09/15/2022	74.86
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0058	Dell Spare Docks	09/19/2022	3,679.00
WORKQUEST	1741976051	23-0059	Flint Black Office Chairs	09/19/2022	3,012.00
Big State Electric LTD.	1741546606	23-0060	Network Cabling Docketing	09/21/2022	180.00
OFFICE OF THE ATTORNEY GENERAL	3302302302	23-0061	Open Government Conference	09/23/2022	1,180.00
CANON SOLUTIONS AMERICA INC	1132677004	23-0062	Copier Move	09/26/2022	2,245.00
SUPPLY CHIMP	1263499518	23-0063	Docketing Vacuum	09/26/2022	234.47
WORKQUEST	1741976051	23-0064	Sept Supply Order	09/26/2022	198.81
SOUTHERN COMPUTER SUPPLIES INC	1582214685	23-0065	Hard Drives eCourt test PC	09/29/2022	337.34
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	23-0067	SA Alarm System Repair	10/03/2022	760.95
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	23-0066	SOAH Signage	10/03/2022	115.50
TEXAS FACILITIES COMMISSION	3303303303	23-0068	Electrical outlets 408	10/06/2022	1,993.46
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0069	Kace SDA Annual Maintenance	10/13/2022	1,514.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	23-0070	SA Alarm Upgrade	10/17/2022	1,139.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	23-0071	SA Alarm Monitoring	10/17/2022	1,240.80
CITIBANK	1135266470	23-0072	Email SSL Certificate	10/27/2022	509.20
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	23-0073	SOAH Signage	10/27/2022	99.37
STAPLES	1043390816	23-0076	Service Awards & Flag	10/28/2022	11.66
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	23-0077	Service Awards & Flag	10/28/2022	43.00
WORKQUEST	1741976051	23-0075	Service Awards & Flag	10/28/2022	381.00
Big State Electric LTD.	1741546606	23-0080	Server Room Re-org Re-cable	10/31/2022	1,093.00
ETERNAL EARTH INC DBA ABC LONGHORN MOVING	1862915140	23-0078	Furniture Move	10/31/2022	350.00
SILVER STAR CRE LLC	1301127400	23-0079	Houston Access Cards	10/31/2022	80.00
STAPLES	1043390816	23-0083	November Supply Order	11/09/2022	118.20
SUPPLY CHIMP	1263499518	23-0082	November Supply Order	11/09/2022	109.70
WORKQUEST	1741976051	23-0081	November Supply Order	11/09/2022	1,349.63
NATIONAL BUSINESS FURNITURE, LLC	1203851320	23-0084	Docketing Workstation	11/14/2022	501.62
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	23-0085	LBJ Training	11/14/2022	6,500.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	23-0086	Security Alarm Renewal	11/15/2022	688.80
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	23-0087	SOAH Signage	11/17/2022	99.37

ADVANCED SECURITY CONTRACTORS INC	1742895994	23-0088	EP Alarm Monitoring Renewal	12/06/2022	540.00
GTS TECHNOLOGY SOLUTIONS, INC.	1742339797	23-0089	Computer Peripherals	12/06/2022	845.71
FIRETROL PROTECTION SYSTEMS INC	1870405034	23-0090	Lubbock Alarm Monitoring	12/15/2022	288.00
MARFIELD, INC.	1751368569	23-0091	Name Plates/B Cards	12/22/2022	142.50
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	23-0092	Name Plates/B Cards	12/22/2022	38.40
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0095	Dameware Mini Renewal	01/04/2023	233.40
SQUARE COW MOOVERS LLC	1261586113	23-0093	Office Move	01/04/2023	300.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	23-0094	Credenza	01/04/2023	913.00
NATIONAL JUDICIAL COLLEGE	1942427596	23-0096	Taking The Bench	01/09/2023	5,760.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0097	DNSFilter Renewa	01/12/2023	4,509.00
TEXAS FACILITIES COMMISSION	3303303303	23-0098	Hearing Room 404 Electrical	01/17/2023	4,202.00
DREAM RANCH, LLC	1270077967	23-0102	January Supply	01/23/2023	42.14
SUPPLY CHIMP	1263499518	23-0099	January Supply	01/23/2023	263.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	23-0100	January Supply	01/23/2023	10.00
WORKQUEST	1741976051	23-0101	January Supply	01/23/2023	41.50
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0103	MOVEIT Annual Renewal	01/26/2023	5,939.99
WORKQUEST	1741976051	23-0104	February Office Supplies	02/14/2023	233.68
MARFIELD, INC.	1751368569	23-0107	February Office Supplies	02/15/2023	57.00
STAPLES	1043390816	23-0108	February Office Supplies	02/15/2023	53.08
SUPPLY CHIMP	1263499518	23-0105	February Office Supplies	02/15/2023	72.76
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	23-0106	February Office Supplies	02/15/2023	36.30
WORKQUEST	1741976051	23-0109	Temp Staffing Services	02/21/2023	41,485.60
SQUARE COW MOOVERS LLC	1261586113	23-0110	Office Move	02/27/2023	300.00
MICROASSIST INC	1742768479	23-0112	MicroAssist PDF Training	03/09/2023	280.00
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	23-0111	UT Law - Mediation Training	03/09/2023	2,835.00
SOFTWARE ONE, INC.	1391501504	23-0113	MS Licenses SA 5 Months	03/14/2023	4,732.65
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0114	Dell Laptop Refresh	03/17/2023	4,241.20
SPECIAL EDUCATION SOLUTIONS LLC	1383381038	23-0115	IDEA Conference	03/17/2023	7,200.00
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	23-0116	Management Development	03/22/2023	800.00
ODP BUSINESS SOLUTIONS, LLC	1862161688	23-0120	March Supplies	03/24/2023	31.20
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	23-0118	March Supplies	03/24/2023	1,143.05
TEXAS FACILITIES COMMISSION	3303303303	23-0117	Panic Button Executive Office	03/24/2023	7,579.97
WORKQUEST	1741976051	23-0119	March Supplies	03/24/2023	36.93
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	23-0121	SA Alarm System Repair	03/28/2023	825.90
NATIONAL BUSINESS FURNITURE, LLC	1203851320	23-0122	Office Furniture	04/03/2023	1,308.00
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	23-0123	HUB Program Brouchers	04/03/2023	506.00
GREAT SOUTH TEXAS CORPORATION	1942650013	23-0124	Cisco SMARTnet renewal	04/05/2023	776.21
CHECKPOINT SERVICES, INC.	1742775490	23-0125	Dell Power Adapters	04/06/2023	185.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	3304304304	23-0126	Certification Renewal	04/11/2023	150.00
CITIBANK	1135266470	23-0128	Simplicity Job Posting	04/12/2023	55.00
JOURNAL TECHNOLOGIES INC	1870626854	23-0127	eCourt Annual Fees	04/12/2023	169,333.50
SQUARE COW MOOVERS LLC	1261586113	23-0129	Office Move	04/17/2023	300.00
DFW MINORITY SUPPLIER DEVELOPMENT COUNCI	1751522447	23-0130	Access 20Registration	04/24/2023	385.00
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	1362102482	23-0131	20SORM Statewide Property	04/27/2023	1,171.00

MICROASSIST INC	1742768479	23-0132	Microassist Training	05/15/2023	280.00
STATE BAR OF TEXAS	1746000148	23-0134	State Bar Renewals 2023	05/16/2023	15,055.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	3902902902	23-0135	FYSWCAP Payment	05/16/2023	153,158.07
TEXAS HOUSE OF REPRESENTATIVES	3102102102	23-0133	Retirement Flag	05/16/2023	15.60
TEXAS STATE AGENCY BUSINESS ADMINISTRATO	1741695305	23-0136	TSABAA 20Summer Conference	05/17/2023	325.00
THOMSON REUTERS	1411426973	23-0137	Westlaw Subscription	05/18/2023	64,132.34
AHI ENTERPRISES LLC	1272070628	23-0147	HUB Spot Bid Fair Item 11	06/02/2023	79.08
AHI ENTERPRISES LLC	1272070628	23-0149	HUB Spot Bid Fair Item 13	06/02/2023	24.45
AHI ENTERPRISES LLC	1272070628	23-0150	HUB Spot Bid Fair Item 14	06/02/2023	80.40
Big State Electric LTD.	1741546606	23-0153	Network Cabling Hybrid Room	06/02/2023	920.00
BILLY EDWARD CONSULTING INC.	1260414411	23-0144	HUB Spot Bid Fair Item 8	06/02/2023	54.36
COMMONWEALTH TRADING COMPANY, INC.	1742748769	23-0139	HUB Spot Bid Fair Item 2	06/02/2023	39.80
DREAM RANCH, LLC	1270077967	23-0141	HUB Spot Bid Fair Item 4	06/02/2023	18.33
DREAM RANCH, LLC	1270077967	23-0143	HUB Spot Bid Fair Item 7	06/02/2023	68.52
DREAM RANCH, LLC	1270077967	23-0151	HUB Spot Bid Fair Item 15	06/02/2023	30.75
MAVICH, LLC	1271331598	23-0145	HUB Spot Bid Fair Item 9	06/02/2023	43.96
PACIFIC STAR CORPORATION	1203860421	23-0146	HUB Spot Bid Fair Item 10	06/02/2023	20.22
PERRY OFFICE PRODUCTS, INC.	1742262229	23-0138	HUB Spot Bid Fair Item 1	06/02/2023	41.40
PERRY OFFICE PRODUCTS, INC.	1742262229	23-0142	HUB Spot Bid Fair Item 6	06/02/2023	41.72
PERRY OFFICE PRODUCTS, INC.	1742262229	23-0148	HUB Spot Bid Fair Item 12	06/02/2023	63.32
PERRY OFFICE PRODUCTS, INC.	1742262229	23-0152	HUB Spot Bid Fair Item 5	06/02/2023	31.64
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0154	Computer Supplies	06/05/2023	467.01
GREAT SOUTH TEXAS CORPORATION	1942650013	23-0155	Comsol 1 Yr Extension	06/07/2023	65,460.00
MARFIELD, INC.	1751368569	23-0157	Name Plates and Business Cards	06/07/2023	228.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	23-0156	Name Plates and Business Cards	06/07/2023	104.85
NATIONAL BUSINESS FURNITURE, LLC	1203851320	23-0158	Workstation For IT Area	06/08/2023	6,864.09
COASTAL OFFICE SOLUTIONS, INC	1270002593	23-0159	Hearing Room Furniture	06/16/2023	7,548.00
WORKQUEST	1741976051	23-0160	Hearing Room Furniture	06/16/2023	4,795.30
CITIBANK	1135266470	23-0161	Junk Removal	06/22/2023	378.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	23-0163	Bench Chairs/Podium	06/23/2023	507.00
WORKQUEST	1741976051	23-0162	Bench Chairs/Podium	06/23/2023	11,508.72
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0164	Dell Laptop Refresh	06/26/2023	60,069.60
GREAT SOUTH TEXAS CORPORATION	1942650013	23-0165	UPS Battery Cartridge	06/30/2023	601.10
SOUTHERN COMPUTER SUPPLIES INC	1582214685	23-0166	Hybrid Hear Rm Accessories	06/30/2023	662.37
COASTAL OFFICE SOLUTIONS, INC	1270002593	23-0171	Hearing Room Chairs	07/11/2023	457.65
GREAT SOUTH TEXAS CORPORATION	1942650013	23-0169	Nimble Support Renewal	07/11/2023	3,101.09
ITHICOS SOLUTIONS LLC	1261628448	23-0170	Ithicos Dir Manager Renewal	07/11/2023	370.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0167	Kace SMA 1000 Renewal	07/11/2023	1,136.25
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0168	Page Freezer Renewal	07/11/2023	3,066.84
GREAT SOUTH TEXAS CORPORATION	1942650013	23-0173	Hot Spot Battery Replace	07/12/2023	25.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	23-0172	Wireless KB/Mouse Combo	07/12/2023	284.90
INSIGHT PUBLIC SECTOR	1363949000	23-0174	Adobe Subscription Renewal	07/13/2023	12,333.32
COASTAL OFFICE SOLUTIONS, INC	1270002593	23-0175	Hearing Room Tables	07/17/2023	6,608.80
MARFIELD, INC.	1751368569	23-0177	July Supplies	07/21/2023	114.00

TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	23-0178	July Supplies	07/21/2023	76.00
WORKQUEST	1741976051	23-0176	July Supplies	07/21/2023	372.17
GRAINGER INDUSTRIAL SUPPLY	1361150280	23-0181	Power Strip	08/02/2023	66.58
SQUARE COW MOOVERS LLC	1261586113	23-0180	Surplus Property Move	08/02/2023	597.00
	PO Count:	173			\$1,850,269.54