

All Purchase Orders for

Business Unit Name

State Office of Admin Hearings

Business Unit (s):

36000

Fiscal Year:

2024

Run Date/Time:

09/27/2024 03:07:57 PM

Supplier Name	Supplier ID	PO#	PO Description	PO Date	Total Amount
8700 RICCHI LLC	1473545046	24-0001	Dallas Lease	09/01/2023	61,806.00
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	1362102482	24-0046	Cyber Liability	09/01/2023	13,062.00
CANON FINANCIAL SERVICES INC	1223056822	24-0028	Copier and Print	09/01/2023	30,000.00
CPR INSTITUTE INC	1743088947	24-0007	AED Renewal	09/01/2023	1,500.00
DALLAS POLICE DEPT ALARM PERMIT UNIT	1756000508	24-0022	Dallas Alarm Permit	09/01/2023	100.00
DESIGN SECURITY CONTROLS LTD	1742004823	24-0050	Houston Security System	09/01/2023	480.00
FEDERAL EXPRESS CORP	1710427007	24-0014	FedEx Shipping	09/01/2023	2,000.00
FISH FISH & LONG	1741185328	24-0038	Texas Legislative Service	09/01/2023	3,995.00
GARZA/GONZALEZ & ASSOCIATES	1741867466	24-0016	Internal Auditing Service	09/01/2023	34,720.00
HEALTH AND HUMAN SERVICES COMMISSION	3529529529	24-0024	Waco HHS Phone Line	09/01/2023	600.00
HEALTH AND HUMAN SERVICES COMMISSION	3529529529	24-0043	HHS Sign and Cart Services	09/01/2023	10,000.00
Hickman Investment Ltd	1264223243	24-0003	Ft. Worth Lease	09/01/2023	59,100.00
JOURNAL TECHNOLOGIES INC	1870626854	24-0045	eCourt JTI Amendment 3	09/01/2023	160,000.00
KELSEY TRANSCRIPTS	1200519243	24-0037	Transcription Services	09/01/2023	40,000.00
KNIGHT SECURITY SYSTEMS LLC	1203186490	24-0051	Ft. Worth Security System	09/01/2023	540.00
LAB INFORMATION TECHNOLOGY INCORPORATED	1364314696	24-0026	LABUSA eFaaS Renewal	09/01/2023	1,300.00
LANGUAGE LINE SERVICES INC	1770586710	24-0036	Translator Services	09/01/2023	10,000.00
LEON TRANSLATIONS INC	1300444855	24-0035	Translator Services	09/01/2023	20,000.00
MERCURY SA LP	1834703546	24-0006	San Antonio Lease	09/01/2023	95,149.42
MICROASSIST INC	1742768479	24-0047	Microassist Training	09/01/2023	280.00
NIGHT LINE JANITORIAL SERVICES INC.	1752625967	24-0012	Janitorial Services	09/01/2023	8,100.00
PITNEY-BOWES INC	1060495050	24-0015	Postage Meter Lease	09/01/2023	6,500.00
REHAB PROPERTIES LLC ET AL	1421629896	24-0005	Lubbock Lease	09/01/2023	44,095.32
REICH ENTERPRISES INC	1680495522	24-0002	Corpus Christi Lease	09/01/2023	31,292.64
SILVER STAR CRE LLC	1301127400	24-0004	Houston Lease	09/01/2023	90,422.91
SOFTWARE ONE, INC.	1391501504	24-0008	MS SQL Visual Studio License	09/01/2023	10,592.76
SOFTWARE ONE, INC.	1391501504	24-0010	MS Server Licenses	09/01/2023	3,988.26
STATE OFFICE OF RISK MANAGEMENT	3479479479	24-0044	SORM Services	09/01/2023	9,583.15
SUN CITY RECORDS MANAGEMENT, INC.	1742768944	24-0021	Doc Destruction Services	09/01/2023	250.00
SURVEYMONKEY INC	1371581003	24-0029	Survey Monkey	09/01/2023	468.00
TELEMESSAGE INC	1043519699	24-0041	Text Emergency Alert Services	09/01/2023	780.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3405405405	24-0011	Reserved Parking Renewal	09/01/2023	480.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3405405405	24-0048	Background Checks	09/01/2023	500.00
TEXAS DEPT OF INFORMATION RESOURCES	3313313313	24-0023	DIR Data Center Services	09/01/2023	57,202.18
TEXAS DEPT OF INFORMATION RESOURCES	3313313313	24-0027	DIR Telecom	09/01/2023	140,000.00
TEXAS STATE AGENCY BUSINESS ADMINISTRATO	1741695305	24-0013	TSABAA Renewal	09/01/2023	100.00
T-MOBILE	1911983600	24-0039	T-Mobile Services	09/01/2023	7,200.00

TRANSLATORS USA, LLC	1270510388	24-0030	Translation Services	09/01/2023	15,000.00
US POSTMASTER	1410760000	24-0049	Post Office Box	09/01/2023	388.00
VERIZON BUSINESS SERVICES	1132745892	24-0040	VOIP-Field Offices	09/01/2023	23,000.00
WORKERS ASSISTANCE PROGRAM INC	1741847991	24-0009	EAP Renewal	09/01/2023	4,500.00
WORKQUEST	1741976051	24-0017	Doc Destruction Services	09/01/2023	2,002.00
WORKQUEST	1741976051	24-0018	Doc Destruction Service	09/01/2023	520.00
WORKQUEST	1741976051	24-0019	Doc Destruction Services	09/01/2023	452.04
WORKQUEST	1741976051	24-0020	Doc Destruction Services	09/01/2023	492.00
GREAT SOUTH TEXAS CORPORATION	1942650013	24-0052	VMware Support Renewal	09/08/2023	1,115.54
CITIBANK	1135266470	24-0053	Bluebook Renewal	09/11/2023	1,798.00
SQUARE COW MOOVERS LLC	1261586113	24-0054	Office Move	09/11/2023	350.00
BrightLeaf Group, Inc.	1742646897	24-0055	Website support & hosting	09/12/2023	15,948.00
CITIBANK	1135266470	24-0056	Houston Spot Bid Fair	09/12/2023	250.00
PERRY OFFICE PRODUCTS, INC.	1742262229	24-0057	Webcam Wall Mounts	09/18/2023	50.00
OFFICE OF THE ATTORNEY GENERAL	3302302302	24-0059	2023 Open Government Conf.	09/26/2023	530.00
STERLING INFOSYSTEMS, INC.	1112845313	24-0060	Out of State Background Checks	09/27/2023	305.85
MARFIELD, INC.	1751368569	24-0061	September Supplies	09/28/2023	171.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	24-0062	September Supplies	09/28/2023	24.00
WORKQUEST	1741976051	24-0063	September Supplies	09/28/2023	48.54
PERRY OFFICE PRODUCTS, INC.	1742262229	24-0064	Webcam Articulating Mounts	10/04/2023	78.00
CUMULUS SOLUTIONS INC	1460626976	24-0068	Cumulus Audio	10/18/2023	15.30
DIVINE IMAGING INC	1208159365	24-0065	October Supplies	10/18/2023	298.24
STAPLES	1043390816	24-0067	October Supplies	10/18/2023	44.07
WORKQUEST	1741976051	24-0066	October Supplies	10/18/2023	473.36
CHECKPOINT SERVICES, INC.	1742775490	24-0069	Dell 90W Power Adapters	10/20/2023	330.00
PERRY OFFICE PRODUCTS, INC.	1742262229	24-0070	UPS Battery #123	10/23/2023	113.00
AHI ENTERPRISES LLC	1272070628	24-0071	HUB Spot Bid Fair	10/26/2023	1,054.58
ALINEDS LLC	1831146076	24-0072	HUB Spot Bid Fair	10/26/2023	49.08
DELL MARKETING LP	1742616805	24-0073	Dell Laptop Screen Replacement	10/30/2023	268.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0074	Kace SDA Renewal	10/31/2023	1,601.09
FASTENAL COMPANY	1410948415	24-0076	November Supplies	11/08/2023	105.30
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	24-0077	November Supplies	11/08/2023	16.00
TEXAS STATE AGENCY BUSINESS ADMINISTRATO	1741695305	24-0075	TSABAA Conference	11/08/2023	325.00
dba Junk King Houston	1843465052	24-0078	Houston Junk Removal	11/13/2023	1,296.00
HORNY TOAD DISTRIBUTORS	1843685131	24-0080	Waco Office Setup	11/20/2023	192.77
MARFIELD, INC.	1751368569	24-0083	Waco Office Setup	11/20/2023	28.50
SUPPLY CHIMP	1263499518	24-0081	Waco Office Setup	11/20/2023	262.43
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	24-0079	Waco Office Setup	11/20/2023	4,562.00
WORKQUEST	1741976051	24-0082	Waco Office Setup	11/20/2023	2,060.12
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	24-0084	Corpus Alarm Monitoring	11/27/2023	740.46
SQUARE COW MOOVERS LLC	1261586113	24-0085	Office Move	11/27/2023	1,733.00
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	24-0086	2023 SOW Survey Emp Engagement	11/29/2023	1,709.00
STATE PRESERVATION BOARD	3809809809	24-0087	Service Award Gifts	11/30/2023	188.80
PERRY OFFICE PRODUCTS, INC.	1742262229	24-0088	UPS battery Fort Worth	12/01/2023	129.00

ADVANCED SECURITY CONTRACTORS INC	1742895994	24-0089	EP Alarm Monitoring Renewal	12/04/2023	540.00
CITIBANK	1135266470	24-0090	Waco Junk Removal	12/06/2023	499.00
AHI ENTERPRISES LLC	1272070628	24-0093	December Supplies	12/13/2023	213.43
STAPLES	1043390816	24-0094	December Supplies	12/13/2023	5.68
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	24-0091	December Supplies	12/13/2023	28.76
WORKQUEST	1741976051	24-0092	December Supplies	12/13/2023	232.87
GTS TECHNOLOGY SOLUTIONS, INC.	1742339797	24-0095	Dell Laptop Refresh	12/14/2023	18,581.00
CITIBANK	1135266470	24-0096	UPS Pickup APC Batteries	12/15/2023	13.00
PERRY OFFICE PRODUCTS, INC.	1742262229	24-0097	Hearing Rooms Cleaner	12/15/2023	56.22
CITIBANK	1135266470	24-0098	Ft. Worth Junk Removal	01/04/2024	1,348.00
PERRY OFFICE PRODUCTS, INC.	1742262229	24-0099	Legal Size Laminate Pouches	01/16/2024	33.69
Junk King San Antonio	1821609020	24-0101	SA Junk Removal	01/17/2024	408.00
PACER SERVICE CENTER	1742747938	24-0102	Pacer Subscription	01/22/2024	300.00
PETROSYS SOLUTIONS, INC.	1760515694	24-0104	Everbridge Mass Notification	01/25/2024	6,450.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0105	Kandao Hearing Room Camera	01/25/2024	1,116.94
WORKQUEST	1741976051	24-0103	Highlighters	01/25/2024	16.60
STAPLES	1043390816	24-0107	Double Sided Tape	01/31/2024	20.26
TEXAS WORKFORCE COMMISSION	3320320320	24-0106	TWC Policy Review	01/31/2024	2,187.50
SQUARE COW MOOVERS LLC	1261586113	24-0108	Office Move	02/05/2024	1,771.00
GRAINGER INDUSTRIAL SUPPLY	1361150280	24-0109	Double Sided Foam Tape	02/06/2024	44.03
JC JUNK REMOVAL LLC	1923059132	24-0110	Junk Removal	02/12/2024	500.00
PITNEY-BOWES INC	1060495050	24-0111	Reload Postage Machine	02/12/2024	4,500.00
FIRETROL PROTECTION SYSTEMS INC	1870405034	24-0112	Lubbock Alarm Monitoring	02/14/2024	288.00
LIFE AFTER JUNK LLC	1852108914	24-0113	Corpus Christi Junk Removal	02/15/2024	350.00
SPECIAL EDUCATION SOLUTIONS LLC	1383381038	24-0114	IDEA Training	02/21/2024	8,950.00
SOLID BORDER INC	1331009121	24-0115	Kiteworks	02/29/2024	18,011.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0116	MOVEit Cloud Premium	03/06/2024	6,060.50
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0117	Polycom P15 Cameras	03/07/2024	1,332.05
WORKQUEST	1741976051	24-0118	Chairs	03/07/2024	689.50
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0119	DNSFilter Renewa	03/12/2024	5,116.50
DATA PROJECTIONS, INC.	1760326022	24-0120	Hybrid Hearing Rm 404 Service	03/14/2024	1,200.00
PERRY OFFICE PRODUCTS, INC.	1742262229	24-0122	Wireless Doorbells	03/18/2024	108.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0121	Owl Labs Video Conf. System	03/18/2024	2,776.54
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	24-0123	UT Leadership Training	03/25/2024	1,800.00
GRAINGER INDUSTRIAL SUPPLY	1361150280	24-0124	Surge Protector	03/27/2024	93.93
DESIGN SECURITY CONTROLS LTD	1742004823	24-0125	Houston Alarm Service	04/08/2024	325.00
GREAT SOUTH TEXAS CORPORATION	1942650013	24-0127	Cisco Smartnet Service	04/09/2024	893.37
JOURNAL TECHNOLOGIES INC	1870626854	24-0126	JTI eCourt Service	04/09/2024	176,106.84
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	24-0128	April Supplies	04/10/2024	16.00
WORKQUEST	1741976051	24-0129	April Supplies	04/10/2024	52.74
DFW MINORITY SUPPLIER DEVELOPMENT COUNCI	1751522447	24-0130	Access 2024 Registration	04/11/2024	400.00
WORKQUEST	1741976051	24-0131	Cable Ties	04/11/2024	6.02
SECRETARY OF STATE OF TEXAS	3307307307	24-0132	2024 Notary Public	04/15/2024	44.00
CAN-AM WIRELESS LLC	1821746983	24-0134	Jabra Speakerphone hybrid	04/16/2024	10,281.25

SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0133	dbForge SQL Server	04/16/2024	430.00
TEXAS STATE AGENCY BUSINESS ADMINISTRATO	1741695305	24-0135	TSABAA Conference	04/17/2024	750.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	3304304304	24-0136	GAA Books	04/23/2024	60.00
CITIBANK	1135266470	24-0139	Junk Pickup	04/24/2024	300.00
GRAINGER INDUSTRIAL SUPPLY	1361150280	24-0137	April Supply Order	04/24/2024	355.75
SUPPLY CHIMP	1263499518	24-0138	April Supply Order	04/24/2024	82.25
COASTAL OFFICE SOLUTIONS, INC	1270002593	24-0142	Waco Office Furniture	04/29/2024	1,976.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0140	Solarwinds 3 YR Renewal	04/29/2024	18,235.63
STATE BAR OF TEXAS	1746000148	24-0141	State Bar Renewal 2024	04/29/2024	14,590.00
WORKQUEST	1741976051	24-0143	Waco Office Furniture	04/29/2024	1,765.21
THOMSON REUTERS	1411426973	24-0144	Westlaw Subscription Renewal	05/03/2024	65,381.28
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1330865305	24-0145	Toshiba Copier 5 Yr Lease	05/03/2024	2,100.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1330865305	24-0146	Lexmark Printers	05/03/2024	1,200.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0147	Hybrid Hearing Rm equipment	05/07/2024	2,431.50
CYRACOM INTERNATIONAL	1364036218	24-0150	Translation Services	05/13/2024	2,500.00
WORKQUEST	1741976051	24-0149	Hearing Room Chairs	05/13/2024	27,119.00
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	1362102482	24-0151	FY-24 Property Insurance	06/10/2024	1,118.44
AHI ENTERPRISES LLC	1272070628	24-0152	HUB Spot Bid Fair	06/11/2024	175.16
COMPUTER WHOLESALE PRODUCTS OF AMERICA I	1760117714	24-0154	HUB Spot Bid Fair	06/11/2024	45.99
DREAM RANCH, LLC	1270077967	24-0155	HUB Spot Bid Fair	06/11/2024	48.80
Houdal Corporation	1760012483	24-0153	HUB Spot Bid Fair	06/11/2024	540.00
PACIFIC STAR CORPORATION	1203860421	24-0157	HUB Spot Bid Fair	06/11/2024	211.53
Winn Innovations, LLC	1472835624	24-0156	HUB Spot Bid Fair	06/11/2024	57.81
DOUBLE FIRST MEDICAL, LLC	1832715293	24-0158	HUB Spot Bid Fair	06/12/2024	568.91
COMPUTER NETWORK DESIGNS LLC	1843577968	24-0159	HUB Spot Bid Fair	06/13/2024	120.00
GREAT SOUTH TEXAS CORPORATION	1942650013	24-0160	Comsol Service Contract	06/17/2024	83,565.20
WORKQUEST	1741976051	24-0161	July Supply Order	06/17/2024	145.05
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0162	IT Computer Supplies	06/18/2024	4,990.70
GRAINGER INDUSTRIAL SUPPLY	1361150280	24-0163	June Order	06/27/2024	353.85
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0164	Kace SMA 1 Yr Maintenance	06/27/2024	1,302.50
GREAT SOUTH TEXAS CORPORATION	1942650013	24-0165	Houston APC UPS 1500	06/28/2024	744.86
SQUARE COW MOOVERS LLC	1261586113	24-0166	Office Move	06/28/2024	1,810.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	24-0167	SA Alarm Renewal	07/09/2024	1,315.80
MARFIELD, INC.	1751368569	24-0168	Name Plate & Business Cards	07/09/2024	28.50
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	24-0169	Name Plate & Business Cards	07/09/2024	45.00
GTS TECHNOLOGY SOLUTIONS, INC.	1742339797	24-0170	Dell Laptop Refresh FY24	07/22/2024	47,930.75
GTS TECHNOLOGY SOLUTIONS, INC.	1742339797	24-0177	Docking Stations	07/22/2024	2,065.50
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0171	Hybrid Hearing Equipment	07/31/2024	131,819.26
GREAT SOUTH TEXAS CORPORATION	1942650013	24-0172	Meraki Support	08/02/2024	1,102.66
SHI GOVERNMENT SOLUTIONS INC	1223695478	24-0173	PageFreezer for Social Media	08/05/2024	3,268.80
INSIGHT PUBLIC SECTOR	1363949000	24-0174	Adobe Renewal	08/06/2024	18,567.18
CUMULUS SOLUTIONS INC	1460626976	24-0175	Zoom Licenses	08/08/2024	119,750.99
MOBILE COMMUNICATIONS AMERICA, INC	1463325861	24-0178	Fort Worth Alarm Servcie	08/08/2024	181.84
TEXAS HOUSE OF REPRESENTATIVES	3102102102	24-0176	Employee Retirement Flag	08/08/2024	20.60

	PO Count:	169		\$1,875,745.23
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