

All Purchase Orders for Fiscal Year by PO Date

Business Unit Name

Business Unit (s): 36000

State Office of Admin Hearings

Fiscal Year: 2025

Run Date/Time: 02/28/2025 01:42:22 PM

Supplier Name	Supplier ID	PO#	PO Description	PO Date	Total Amount
8700 RICCHI LLC	1473545046	25-0001	Dallas Lease	09/01/2024	61,806.00
REICH ENTERPRISES INC	1680495522	25-0002	Corpus Christi Lease	09/01/2024	31,746.36
Hickman Investment Ltd	1264223243	25-0003	Ft. Worth Lease	09/01/2024	59,761.60
SILVER STAR CRE LLC	1301127400	25-0004	Houston Lease	09/01/2024	73,948.11
REHAB PROPERTIES LLC ET AL	1421629896	25-0005	Lubbock Lease	09/01/2024	44,095.32
MERCURY SA LP	1834703546	25-0006	San Antonio Lease	09/01/2024	95,797.32
CPR INSTITUTE INC	1743088947	25-0007	AED Renewal	09/01/2024	1,500.00
WORKERS ASSISTANCE PROGRAM INC	1741847991	25-0008	EAP Renewal	09/01/2024	4,500.00
PITNEY-BOWES INC	1060495050	25-0009	Postage Meter Lease	09/01/2024	6,200.00
FEDERAL EXPRESS CORP	1710427007	25-0010	FedEx Shipping	09/01/2024	1,000.00
Garza/Gonzalez & Associates, LLC	1994248427	25-0011	Internal Auditing Service	09/01/2024	34,720.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3405405405	25-0012	Reserved Parking Renewal	09/01/2024	480.00
SOFTWARE ONE, INC.	1391501504	25-0014	Microsoft Server 1YR SA	09/01/2024	14,500.42
TEXAS DEPARTMENT OF PUBLIC SAFETY	3405405405	25-0015	Background Checks	09/01/2024	200.00
STERLING INFOSYSTEMS, INC.	1112845313	25-0016	Out of State Background Che	09/01/2024	100.00
TEXAS COMPTROLLER OF	3902902902	25-0017	Statewide Cost Allocation	09/01/2024	148,000.00
US POSTMASTER	1410760000	25-0018	Post Office Box	09/01/2024	400.00
BrightLeaf Group, Inc.	1742646897	25-0019	Websites Support	09/01/2024	18,120.00
GREAT SOUTH TEXAS CORPORATION	1942650013	25-0020	Meraki MX95 License	09/01/2024	6,512.71
NIGHT LINE JANITORIAL	1752625967	25-0021	Janitorial Services	09/01/2024	8,220.00

SURVEYMONKEY INC	1371581003	25-0022	Survey Monkey	09/01/2024	468.00
KELSEY TRANSCRIPTS	1200519243	25-0023	Transcription Services	09/01/2024	10,000.00
TRANSLATORS USA, LLC	1270510388	25-0024	Translation Services	09/01/2024	10,000.00
LANGUAGE LINE SERVICES INC	1770586710	25-0025	Translation Services	09/01/2024	7,500.00
LEON TRANSLATIONS INC	1300444855	25-0026	Translation Services	09/01/2024	10,000.00
CYRACOM INTERNATIONAL	1364036218	25-0027	Translation Services	09/01/2024	5,000.00
HEALTH AND HUMAN SERVICES COMMISSION	3529529529	25-0028	Translation Services	09/01/2024	9,500.00
TEXAS DEPT OF INFORMATION	3313313313	25-0029	DIR Data Center Services	09/01/2024	74,500.00
TEXAS DEPT OF INFORMATION RESOURCES	3313313313	25-0030	DIR Telecommunications	09/01/2024	123,400.00
WORKQUEST	1741976051	25-0031	Doc Destruction Services	09/01/2024	3,622.00
WORKQUEST	1741976051	25-0032	Doc Destruction Services	09/01/2024	528.00
WORKQUEST	1741976051	25-0033	Doc Destruction Services	09/01/2024	362.88
WORKQUEST	1741976051	25-0034	Doc Destruction Services	09/01/2024	516.60
SUN CITY RECORDS MANAGEMENT, INC.	1742768944	25-0035	Doc Destruction Services	09/01/2024	250.00
JOURNAL TECHNOLOGIES INC	1870626854	25-0036	JTI eCF5 Upgrade	09/01/2024	20,000.00
TOSHIBA BUSINESS SOLUTIONS	1330622309	25-0037	Printers	09/01/2024	9,000.00
JOURNAL TECHNOLOGIES INC	1870626854	25-0038	eCourt Licenses	09/01/2024	180,000.00
STATE OFFICE OF RISK	3479479479	25-0039	SORM Services	09/01/2024	9,725.00
LAB INFORMATION TECHNOLOGY INCORPORATED	1364314696	25-0040	LABUSA eFaaS Renewal	09/01/2024	900.00
MOBILE COMMUNICATIONS	1463325861	25-0042	Security Systems	09/01/2024	540.00
FISH FISH & LONG	1741185328	25-0043	Texas Legislative Services	09/01/2024	3,995.00
ARTHUR J. GALLAGHER RISK	1362102482	25-0044	Cyber Liability	09/01/2024	13,062.00
T-MOBILE	1911983600	25-0045	T-Mobile Services	09/01/2024	6,000.00
TEXAS STATE AGENCY	1741695305	25-0046	TSABAA Membership Renewal	09/01/2024	100.00
CITIBANK	1135266470	25-0047	The Blue Book Renewal	09/03/2024	1,769.00
GOVERNMENT SCIENTIFIC SOURCE INC	1541607358	25-0048	Naloxone (Narcan)	09/04/2024	346.90
UNIVERSITY OF TEXAS AT	1746000203	25-0049	Management Development Prog	09/11/2024	3,250.00

GREAT SOUTH TEXAS CORPORATION	1942650013	25-0050	VMware Renewal	09/12/2024	3,241.92
WORKQUEST	1741976051	25-0051	September Supplies	09/12/2024	208.44
DREAM RANCH, LLC	1270077967	25-0052	September Supplies	09/12/2024	72.33
SUPPLY CHIMP	1263499518	25-0053	September Supplies	09/12/2024	106.90
CENTRAL PANEL DIRECTORS CONFERENCE	1454378604	25-0054	Central Panel Directors Conf.	09/13/2024	750.00
OFFICE OF THE ATTORNEY GENERAL	3302302302	25-0055	Open Government Conference	09/16/2024	770.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0056	Azure Cloud	09/23/2024	5,000.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0057	Computer Supplies	09/27/2024	700.50
SHI GOVERNMENT SOLUTIONS	1223695478	25-0058	Nimble Support	10/01/2024	1,442.32
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0059	ASUS Chromebook	10/03/2024	429.74
WORKQUEST	1741976051	25-0061	September Additional Supplies	10/03/2024	291.25
MARFIELD, INC.	1751368569	25-0062	September Additional Supplies	10/03/2024	57.00
TEXAS DEPARTMENT OF	3696696696	25-0063	September Additional Supplies	10/03/2024	66.00
WORKQUEST	1741976051	25-0064	October Supplies	10/07/2024	13.64
AHI ENTERPRISES LLC	1272070628	25-0065	October Supplies	10/07/2024	96.28
SQUARE COW MOOVERS LLC	1261586113	25-0066	Office Move	10/08/2024	2,658.00
WORKQUEST	1741976051	25-0067	Service Award Plaques	10/18/2024	364.20
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0068	ASUS Chromebooks	10/24/2024	8,165.06
STATE PRESERVATION BOARD	3809809809	25-0069	Service Award Gifts	10/25/2024	1,054.00
SHI GOVERNMENT SOLUTIONS	1223695478	25-0070	KACE SDA 2000 renewal	11/08/2024	1,688.34
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	25-0071	Name Plates and Business Cards	11/13/2024	24.00
MARFIELD, INC.	1751368569	25-0072	Name Plates and Business Cards	11/13/2024	28.50
WORKQUEST	1741976051	25-0073	November Supplies	11/13/2024	917.46
ELECTRA LINK INC	1760151304	25-0074	Houston's Network Drops	11/18/2024	3,054.23
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	25-0075	Alarm Services CC	11/19/2024	795.99
CITIBANK	1135266470	25-0076	Junk Removal	11/19/2024	2,400.00

PERRY OFFICE PRODUCTS, INC.	1742262229	25-0077	Hybrid Hearing Room Mounts	11/19/2024	4,325.00
MARFIELD, INC.	1751368569	25-0078	Business Cards and Name Plates	11/22/2024	57.00
TEXAS DEPARTMENT OF	3696696696	25-0079	Business Cards and Name Plates	11/22/2024	16.00
FIRETROL PROTECTION SYSTEMS INC	1870405034	25-0080	Alarm Systems	11/22/2024	288.00
ADVANCED SECURITY	1742895994	25-0081	Alarm Systems	11/22/2024	540.00
CITIBANK	1135266470	25-0082	ALJ Training Materials	12/04/2024	1,777.62
UNIVERSITY OF TEXAS AT	1746000203	25-0083	Leadership Training	12/04/2024	1,650.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	25-0084	Name Plates and Business Cards	12/11/2024	32.00
MARFIELD, INC.	1751368569	25-0085	Name Plates and Business Cards	12/11/2024	85.50
ABACUS COMPUTERS INC	1751844304	25-0086	Computer Supplies	01/06/2025	1,650.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0087	SolarWinds DameWare Mini	01/09/2025	134.94
PETROSYS SOLUTIONS, INC.	1760515694	25-0088	Everbridge Renewals	01/09/2025	6,450.00
GRAINGER INDUSTRIAL SUPPLY	1361150280	25-0089	January Supplies	01/09/2025	147.67
WORKQUEST	1741976051	25-0090	January Supplies	01/09/2025	93.96
STAPLES	1043390816	25-0091	January Supplies	01/09/2025	24.29
DREAM RANCH, LLC	1270077967	25-0092	January Supplies	01/09/2025	63.84
GREAT SOUTH TEXAS CORPORATION	1942650013	25-0093	Comsol Azure Migration Service	01/17/2025	10,095.76
NATIONAL JUDICIAL COLLEGE	1942427596	25-0094	Online Course for Judges	01/17/2025	3,600.00
TEXAS DEPARTMENT OF	3696696696	25-0095	Judges Desk	01/17/2025	1,225.00
SOLID BORDER INC	1331009121	25-0096	Kiteworks Renewal	01/30/2025	18,011.00
UNIVERSITY OF TEXAS AT	1746000203	25-0097	Leadership Training	01/30/2025	1,650.00
WORKQUEST	1741976051	25-0098	Hearing Room Chairs	01/30/2025	47,433.25
ABACUS COMPUTERS INC	1751844304	25-0099	Laptop Refresh	01/31/2025	2,864.00
FREEDOM SCIENTIFIC BLV GROUP LLC	1330901333	25-0100	JAWS Upgrade	02/04/2025	2,400.00
NATIONAL JUDICIAL COLLEGE	1942427596	25-0101	Fundamentals of Evidence	02/04/2025	875.00
SHI GOVERNMENT SOLUTIONS	1223695478	25-0102	DNS Filter Renewal	02/13/2025	5,211.00

WORKQUEST	1741976051	25-0103	February Supplies	02/13/2025	268.28
STAPLES	1043390816	25-0104	February Supplies	02/13/2025	36.36
TEXAS DEPARTMENT OF	3696696696	25-0105	February Supplies	02/13/2025	8.00
AUSTIN BAR ASSOCIATION	1746062561	25-0106	Annual CLE 2025	02/19/2025	2,560.00
WORKQUEST	1741976051	25-0107	Feb Sup Supplies and Furniture	02/24/2025	4,340.76
TEXAS DEPARTMENT OF	3696696696	25-0108	Feb Sup Supplies and Furniture	02/24/2025	24.00
MARFIELD, INC.	1751368569	25-0109	Feb Sup Supplies and Furniture	02/24/2025	28.50
STAPLES	1043390816	25-0110	Feb Sup Supplies and Furniture	02/24/2025	49.92
GRAINGER INDUSTRIAL SUPPLY	1361150280	25-0111	Feb Sup Supplies and Furniture	02/24/2025	64.20
	PO Count:	108			\$1,268,420.17