

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: 09/02/2025 11:59:32 AM

Supplier Name	Supplier ID	PO#	PO Description	PO Date	Total Amount
INSIGHT PUBLIC SECTOR	1363949000	25-0181	Adobe Sign	08/04/2025	2,402.98
CPR Institute Inc.	1743088947	25-0180	AED Replacement	08/04/2025	2,840.00
CONVERGINT TECHNOLOGIES	1364444620	25-0179	Dallas Alarm Install	08/04/2025	1,346.93
MARFIELD, INC.	1751368569	25-0178	Buss. Cards and Name Plates	07/29/2025	57.00
TEXAS DEPARTMENT OF	3696696696	25-0177	Buss. Cards and Name Plates	07/29/2025	16.00
TEXAS FACILITIES COMMISSION	3303303303	25-0176	Electrical Outlet Install	07/29/2025	1,500.00
WORKQUEST	1741976051	25-0175	Supply Order	07/29/2025	898.73
FASTENAL COMPANY	1410948415	25-0174	Supply Order	07/29/2025	426.60
STAPLES	1043390816	25-0173	Supply Orders	07/29/2025	46.50
Great South Texas Corporation	1942650013	25-0172	HP Server DC10 Replacement	07/28/2025	3,784.40
NEW MEXICO STATE	1856000401	25-0171	Utility Team Training	07/23/2025	5,975.00
CONVERGINT TECHNOLOGIES	1364444620	25-0170	Dallas Security Alarm Monitor	07/18/2025	840.00
CONVERGINT TECHNOLOGIES	1364444620	25-0169	Dallas Security Alarm Install	07/18/2025	2,190.00
PERRY OFFICE PRODUCTS, INC.	1742262229	25-0168	Hybrid Room TV Mount	07/16/2025	160.00
CAN-AM WIRELESS LLC	1821746983	25-0167	Hearing Room Jabaras	07/16/2025	994.89
Jet-Web Communications, LLC	1205042641	25-0166	Hybrid Equipment/Install	07/16/2025	6,711.46
CONVERGINT TECHNOLOGIES	1364444620	25-0165	Dallas Security Alarm Install	07/16/2025	3,452.42
INSIGHT PUBLIC SECTOR	1363949000	25-0164	FY25 Adobe Renewal	07/16/2025	13,913.65
BIG HIT PRODUCTIONS, INC.	1900632853	25-0162	HUB Program Items	07/10/2025	1,427.49
GRAINGER INDUSTRIAL SUPPLY	1361150280	25-0161	IT Stepladder	07/03/2025	232.22

Great South Texas Corporation	1942650013	25-0160	Comsol Netwatch and PrePaid	07/03/2025	43,955.40
Great South Texas Corporation	1942650013	25-0159	Comsol Netwatch and PrePaid	07/03/2025	50,000.00
SHI GOVERNMENT SOLUTIONS	1223695478	25-0157	PDQ Connect Premium Upgrade	07/02/2025	1,362.20
COMMONWEALTH TRADING	1742748769	25-0156	Laptop Refresh FY25	06/26/2025	190,722.35
Jet-Web Communications, LLC	1205042641	25-0155	Hybrid Regional Offices	06/26/2025	19,213.60
STAPLES	1043390816	25-0154	June Supplies	06/25/2025	224.16
WORKQUEST	1741976051	25-0153	June Supplies	06/25/2025	757.90
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0152	Page Freezer	06/25/2025	3,502.57
COASTAL OFFICE SOLUTIONS,	1270002593	25-0151	Hearing Room Tables	06/20/2025	3,665.00
GLOBAL EQUIPMENT COMPANY INC	1113584699	25-0150	Server Room Laptop Cabinet	06/20/2025	1,063.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0149	PDQ Connect Plus Upgrade 140	06/18/2025	991.20
JOURNAL TECHNOLOGIES INC	1870626854	25-0148	eCourt Reports Enhancements	06/10/2025	9,800.00
JOURNAL TECHNOLOGIES INC	1870626854	25-0147	eCourt Time Solutions	06/06/2025	43,400.00
THOMSON REUTERS	1411426973	25-0146	Westlaw Subscription	06/06/2025	68,650.32
SHI GOVERNMENT SOLUTIONS	1223695478	25-0145	PDQ Connect	05/29/2025	1,820.00
WORKQUEST	1741976051	25-0144	May Supplies	05/23/2025	169.64
SUPPLY CHIMP	1263499518	25-0143	May Supplies	05/23/2025	272.83
Jet-Web Communications, LLC	1205042641	25-0142	Barcom Cisco Installation	05/21/2025	8,812.94
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	1362102482	25-0141	2025 Property Insurance	05/20/2025	940.14
PERRY OFFICE PRODUCTS, INC.	1742262229	25-0140	Hybrid Hearing Equipment	05/09/2025	247.00
PITNEY-BOWES INC	1060495050	25-0139	Additional Funds Pitney Bowes	05/09/2025	4,500.00
Jet-Web Communications, LLC	1205042641	25-0138	Barcom Hybrid Equipment	05/06/2025	16,091.16
CYBERDATA LLC	1810728405	25-0137	SSL Cert PublicPortal 5YR	04/29/2025	183.75
CENTRAL PANEL DIRECTORS	1454378604	25-0136	CDP Conference Registration	04/29/2025	1,750.00
STATE BAR OF TEXAS	1746000148	25-0135	State Bar Renewal 2025	04/28/2025	15,799.00
PERRY OFFICE PRODUCTS, INC.	1742262229	25-0134	Computer Accessories	04/15/2025	351.00
Jet-Web Communications, LLC	1205042641	25-0133	Barcom Hybrid Hearing Rooms	04/15/2025	29,561.15

JOHNSON CONTROLS	1581814102	25-0132	San Antonio Alarm Monitoring	04/15/2025	1,414.49
DG INVESTMENT	1900881132	25-0130	Service Fee - Dallas Alarm Sys	04/11/2025	2,650.33
TEXAS DEPARTMENT OF	3696696696	25-0129	Houston Name Plates	04/11/2025	32.00
SPECIAL EDUCATION SOLUTIONS LLC	1383381038	25-0128	FY 25 IDEA Training	04/10/2025	8,625.00
TEXAS FACILITIES COMMISSION	3303303303	25-0127	4th Floor Electrical Outlets	04/07/2025	2,330.67
Great South Texas Corporation	1942650013	25-0126	Cisco SMARTnet-1 Year Renewal	04/07/2025	908.66
JAN DEVELOPMENT, LLC.	1464165650	25-0125	Lubbock Lease	03/31/2025	18,373.05
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0124	dbForge Studio Renewal	03/27/2025	440.00
PERRY OFFICE PRODUCTS, INC.	1742262229	25-0123	Hearing Room Monitor Mounts	03/24/2025	1,875.00
MARFIELD, INC.	1751368569	25-0122	Business Cards	03/21/2025	28.50
MICROASSIST INC	1742768479	25-0121	Document Remediation	03/21/2025	1,813.50
STAPLES	1043390816	25-0120	March Supplies	03/21/2025	272.78
WORKQUEST	1741976051	25-0119	March Supplies	03/21/2025	97.70
SQUARE COW MOOVERS LLC	1261586113	25-0118	Furniture Move	03/21/2025	1,947.00
CITY OF EL PASO	1746000749	25-0117	El Paso Alarm Permit	03/21/2025	71.00
Jet-Web Communications, LLC	1205042641	25-0116	Hybrid Hearing Equipment	03/11/2025	64,935.57
DFW MINORITY SUPPLIER DEVELOPMENT COUNCI	1751522447	25-0115	SpotBid Fair 2025 Registration	03/10/2025	425.00
DATA PROJECTIONS, INC.	1760326022	25-0114	Hearing Room 404 Maintenance	03/10/2025	1,236.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	25-0113	Business Cards and Name Plate	03/05/2025	8.00
MARFIELD, INC.	1751368569	25-0112	Business Cards and Name Plate	03/05/2025	57.00
GRAINGER INDUSTRIAL SUPPLY	1361150280	25-0111	Feb Sup Supplies and Furniture	02/24/2025	64.20
STAPLES	1043390816	25-0110	Feb Sup Supplies and Furniture	02/24/2025	49.92
MARFIELD, INC.	1751368569	25-0109	Feb Sup Supplies and Furniture	02/24/2025	28.50
TEXAS DEPARTMENT OF	3696696696	25-0108	Feb Sup Supplies and Furniture	02/24/2025	24.00
WORKQUEST	1741976051	25-0107	Feb Sup Supplies and Furniture	02/24/2025	4,340.76
AUSTIN BAR ASSOCIATION	1746062561	25-0106	Annual CLE 2025	02/19/2025	2,560.00

TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	25-0105	February Supplies	02/13/2025	8.00
STAPLES	1043390816	25-0104	February Supplies	02/13/2025	36.36
WORKQUEST	1741976051	25-0103	February Supplies	02/13/2025	268.28
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0102	DNS Filter Renewal	02/13/2025	5,211.00
NATIONAL JUDICIAL COLLEGE	1942427596	25-0101	Fundamentals of Evidence	02/04/2025	875.00
FREEDOM SCIENTIFIC BLV GROUP LLC	1330901333	25-0100	JAWS Upgrade	02/04/2025	2,400.00
ABACUS COMPUTERS INC	1751844304	25-0099	Laptop Refresh	01/31/2025	2,864.00
WORKQUEST	1741976051	25-0098	Hearing Room Chairs	01/30/2025	47,433.25
DOCUMENT SOLUTIONS UT	1746000203	25-0097	Leadership Training	01/30/2025	1,650.00
SOLID BORDER INC	1331009121	25-0096	Kiteworks Renewal	01/30/2025	18,011.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	25-0095	Judges Desk	01/17/2025	1,225.00
NATIONAL JUDICIAL COLLEGE	1942427596	25-0094	Online Course for Judges	01/17/2025	3,600.00
Great South Texas Corporation	1942650013	25-0093	Comsol Azure Migration Service	01/17/2025	10,095.76
DREAM RANCH, LLC	1270077967	25-0092	January Supplies	01/09/2025	63.84
STAPLES	1043390816	25-0091	January Supplies	01/09/2025	24.29
WORKQUEST	1741976051	25-0090	January Supplies	01/09/2025	93.96
GRAINGER INDUSTRIAL SUPPLY	1361150280	25-0089	January Supplies	01/09/2025	147.67
PETROSYS SOLUTIONS, INC.	1760515694	25-0088	Everbridge Renewals	01/09/2025	6,450.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0087	SolarWinds DameWare Mini	01/09/2025	134.94
ABACUS COMPUTERS INC	1751844304	25-0086	Computer Supplies	01/06/2025	1,650.00
MARFIELD, INC.	1751368569	25-0085	Name Plates and Business Cards	12/11/2024	85.50
TEXAS DEPARTMENT OF	3696696696	25-0084	Name Plates and Business Cards	12/11/2024	32.00
DOCUMENT SOLUTIONS UT AUSTIN	1746000203	25-0083	Leadership Training	12/04/2024	1,650.00
CITIBANK	1135266470	25-0082	ALJ Training Materials	12/04/2024	1,777.62
ADVANCED SECURITY CONTRACTORS INC	1742895994	25-0081	Alarm Systems	11/22/2024	540.00
FIRETROL PROTECTION	1870405034	25-0080	Alarm Systems	11/22/2024	288.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	25-0079	Business Cards and Name Plates	11/22/2024	16.00

MARFIELD, INC.	1751368569	25-0078	Business Cards and Name Plates	11/22/2024	57.00
PERRY OFFICE PRODUCTS, INC.	1742262229	25-0077	Hybrid Hearing Room Mounts	11/19/2024	4,325.00
CITIBANK	1135266470	25-0076	Junk Removal	11/19/2024	2,400.00
JOHNSON CONTROLS	1581814102	25-0075	Alarm Services CC	11/19/2024	795.99
ELECTRA LINK INC	1760151304	25-0074	Houston's Network Drops	11/18/2024	3,054.23
WORKQUEST	1741976051	25-0073	November Supplies	11/13/2024	917.46
MARFIELD, INC.	1751368569	25-0072	Name Plates and Business Cards	11/13/2024	28.50
TEXAS DEPARTMENT OF	3696696696	25-0071	Name Plates and Business Cards	11/13/2024	24.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0070	KACE SDA 2000 renewal	11/08/2024	1,688.34
STATE PRESERVATION BOARD	3809809809	25-0069	Service Award Gifts	10/25/2024	1,054.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0068	ASUS Chromebooks	10/24/2024	8,165.06
WORKQUEST	1741976051	25-0067	Service Award Plaques	10/18/2024	364.20
SQUARE COW MOOVERS LLC	1261586113	25-0066	Office Move	10/08/2024	2,658.00
AHI ENTERPRISES LLC	1272070628	25-0065	October Supplies	10/07/2024	96.28
WORKQUEST	1741976051	25-0064	October Supplies	10/07/2024	13.64
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	25-0063	September Additional Supplies	10/03/2024	66.00
MARFIELD, INC.	1751368569	25-0062	September Additional Supplies	10/03/2024	57.00
WORKQUEST	1741976051	25-0061	September Additional Supplies	10/03/2024	291.25
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0059	ASUS Chromebook	10/03/2024	429.74
SHI GOVERNMENT SOLUTIONS INC	1223695478	25-0058	Nimble Support	10/01/2024	1,442.32
SHI GOVERNMENT SOLUTIONS	1223695478	25-0057	Computer Supplies	09/27/2024	700.50
SHI GOVERNMENT SOLUTIONS	1223695478	25-0056	Azure Cloud	09/23/2024	5,000.00
OFFICE OF THE ATTORNEY GENERAL	3302302302	25-0055	Open Government Conference	09/16/2024	770.00
CENTRAL PANEL DIRECTORS CONFERENCE	1454378604	25-0054	Central Panel Directors Conf.	09/13/2024	750.00
SUPPLY CHIMP	1263499518	25-0053	September Supplies	09/12/2024	106.90
DREAM RANCH, LLC	1270077967	25-0052	September Supplies	09/12/2024	72.33
WORKQUEST	1741976051	25-0051	September Supplies	09/12/2024	208.44

Great South Texas Corporation	1942650013	25-0050	VMware Renewal	09/12/2024	3,241.92
DOCUMENT SOLUTIONS UT AUSTIN	1746000203	25-0049	Management Development Prog	09/11/2024	3,250.00
GOVERNMENT SCIENTIFIC	1541607358	25-0048	Naloxone (Narcan)	09/04/2024	346.90
CITIBANK	1135266470	25-0047	The Blue Book Renewal	09/03/2024	1,769.00
TEXAS STATE AGENCY	1741695305	25-0046	TSABAA Membership Renewal	09/01/2024	100.00
T-MOBILE	1911983600	25-0045	T-Mobile Services	09/01/2024	6,000.00
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	1362102482	25-0044	Cyber Liability	09/01/2024	13,062.00
FISH FISH & LONG	1741185328	25-0043	Texas Legislative Services	09/01/2024	4,595.00
MOBILE COMMUNICATIONS AMERICA	1463325861	25-0042	Security Systems	09/01/2024	540.00
LAB INFORMATION	1364314696	25-0040	LABUSA eFaaS Renewal	09/01/2024	900.00
STATE OFFICE OF RISK	3479479479	25-0039	SORM Services	09/01/2024	10,049.66
JOURNAL TECHNOLOGIES INC	1870626854	25-0038	eCourt Licenses	09/01/2024	191,964.80
TOSHIBA BUSINESS SOLUTIONS	1330622309	25-0037	Printers	09/01/2024	12,000.00
JOURNAL TECHNOLOGIES INC	1870626854	25-0036	JTI eCF5 Upgrade	09/01/2024	20,000.00
SUN CITY RECORDS	1742768944	25-0035	Doc Destruction Services	09/01/2024	250.00
WORKQUEST	1741976051	25-0034	Doc Destruction Services	09/01/2024	516.60
WORKQUEST	1741976051	25-0033	Doc Destruction Services	09/01/2024	362.88
WORKQUEST	1741976051	25-0032	Doc Destruction Services	09/01/2024	528.00
WORKQUEST	1741976051	25-0031	Doc Destruction Services	09/01/2024	3,622.00
TEXAS DEPT OF INFORMATION RESOURCES	3313313313	25-0030	DIR Telecommunications	09/01/2024	123,400.00
TEXAS DEPT OF INFORMATION	3313313313	25-0029	DIR Data Center Services	09/01/2024	74,500.00
HEALTH AND HUMAN SERVICES	3529529529	25-0028	Translation Services	09/01/2024	9,500.00
CYRACOM INTERNATIONAL	1364036218	25-0027	Translation Services	09/01/2024	5,000.00
LEON TRANSLATIONS INC	1300444855	25-0026	Translation Services	09/01/2024	11,000.00
LANGUAGE LINE SERVICES INC	1770586710	25-0025	Translation Services	09/01/2024	7,500.00
TRANSLATORS USA, LLC	1270510388	25-0024	Translation Services	09/01/2024	13,500.00

KELSEY TRANSCRIPTS	1200519243	25-0023	Transcription Services	09/01/2024	10,000.00
SURVEYMONKEY INC	1371581003	25-0022	Survey Monkey	09/01/2024	468.00
NIGHT LINE JANITORIAL	1752625967	25-0021	Janitorial Services	09/01/2024	8,220.00
Great South Texas Corporation	1942650013	25-0020	Meraki MX95 License	09/01/2024	6,512.71
BRIGHTLEAF GROUP, INC.	1742646897	25-0019	Websites Support	09/01/2024	18,120.00
US POSTMASTER	1410760000	25-0018	Post Office Box	09/01/2024	400.00
STERLING INFOSYSTEMS, INC.	1112845313	25-0016	Out of State Background Che	09/01/2024	100.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3405405405	25-0015	Background Checks	09/01/2024	1,700.00
SOFTWARE ONE, INC.	1391501504	25-0014	Microsoft Server 1YR SA	09/01/2024	14,500.42
TEXAS DEPARTMENT OF PUBLIC SAFETY	3405405405	25-0012	Reserved Parking Renewal	09/01/2024	480.00
GARZA/GONZALEZ & ASSOCIATES, LLC	1994248427	25-0011	Internal Auditing Service	09/01/2024	34,720.00
FEDERAL EXPRESS CORP	1710427007	25-0010	FedEx Shipping	09/01/2024	2,500.00
PITNEY-BOWES INC	1060495050	25-0009	Postage Meter Lease	09/01/2024	6,375.00
WORKERS ASSISTANCE	1741847991	25-0008	EAP Renewal	09/01/2024	4,500.00
CPR Institute Inc.	1743088947	25-0007	AED Renewal	09/01/2024	1,500.00
MERCURY SA LP	1834703546	25-0006	San Antonio Lease	09/01/2024	98,391.78
REHAB PROPERTIES LLC ET AL	1421629896	25-0005	Lubbock Lease	09/01/2024	44,095.32
SILVER STAR CRE LLC	1301127400	25-0004	Houston Lease	09/01/2024	75,048.11
Hickman Investment Ltd	1264223243	25-0003	Ft. Worth Lease	09/01/2024	59,761.60
REICH ENTERPRISES INC	1680495522	25-0002	Corpus Christi Lease	09/01/2024	31,746.36
8700 RICCHI LLC	1473545046	25-0001	Dallas Lease	09/01/2024	61,806.00
	PO Count:	174			\$1,822,242.92