

All Purchase Orders for Fiscal Year by PO Date

Business Unit Name

State Office of Admin Hearings

Business Unit (s):

Fiscal Year: 2026

Run Date/Time: 01/05/2026 10:22:12 AM

Supplier Name	Supplier ID	PO#	PO Description	PO Date	Total Amount
AT&T	1430529710	26-0094	Internet Backup - Regional Off	12/19/2025	9,359.92
AT&T	1430529710	26-0093	Internet - Regional Offices	12/19/2025	17,350.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	26-0092	Domain Controllers Expansion	12/18/2025	880.83
Great South Texas Corporation	1942650013	26-0091	Meraki MR36's & MX67's	12/08/2025	16,291.52
SHI GOVERNMENT SOLUTIONS INC	1223695478	26-0090	Nimble Support Contract	12/05/2025	782.99
ODP BUSINESS SOLUTIONS, SQUARE COW MOOVERS LLC	1862161688	26-0089	Shredder Waco	12/03/2025	784.69
WORKQUEST	1261586113	26-0088	Furniture Move	12/03/2025	953.00
WORKQUEST	1741976051	26-0087	Chairs Corpus Christi	11/21/2025	2,825.05
WORKQUEST	1741976051	26-0086	Chairs San Antonio	11/20/2025	15,148.09
COASTAL OFFICE SOLUTIONS, INC	1270002593	26-0085	Tables San Antonio	11/18/2025	958.00
TEXAS DEPARTMENT OF	3696696696	26-0084	Desks San Antonio	11/18/2025	2,750.00
DELL MARKETING LP	1742616805	26-0083	Dell Bulk Purchasing Agreement	11/18/2025	2,494.40
Great South Texas Corporation	1942650013	26-0082	COMSOL + 2 Servers	11/14/2025	3,342.71
WORKQUEST	1741976051	26-0080	November Supplies	11/13/2025	23.92
STATE PRESERVATION BOARD	3809809809	26-0079	Additional Service Award	11/13/2025	120.00
JOURNAL TECHNOLOGIES INC	1870626854	26-0078	eCourt Enhancements	11/06/2025	16,000.00
ODP BUSINESS SOLUTIONS, LLC	1862161688	26-0077	Regional Office Shredders	11/03/2025	6,217.96
STATE PRESERVATION BOARD	3809809809	26-0076	2025 Services Award Gifts	11/03/2025	651.00
WORKQUEST	1741976051	26-0075	October Supplemental Supplies	11/03/2025	94.56
SHI GOVERNMENT SOLUTIONS INC	1223695478	26-0074	Azure Cloud	10/31/2025	10,000.00

Jet-Web Communications, LLC	1205042641	26-0073	Cisco Bar Licenses	10/29/2025	1,762.36
MARFIELD, INC.	1751368569	26-0072	Employee Name Plate and Cards	10/29/2025	29.15
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	26-0071	Employee Name Plate and Cards	10/29/2025	24.00
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	26-0067	IOE Survey	10/08/2025	1,929.00
GRAINGER INDUSTRIAL SUPPLY	1361150280	26-0066	October Supplemental Supplies	10/03/2025	51.02
WORKQUEST	1741976051	26-0065	October Supplemental Supplies	10/03/2025	319.36
Great South Texas Corporation	1942650013	26-0064	Meraki 1-3 Year Renewal	09/29/2025	15,931.11
PERRY OFFICE PRODUCTS, INC.	1742262229	26-0063	Computer Accessories	09/26/2025	7,783.90
MSC INDUSTRIAL SUPPLY CO	1135526506	26-0062	September Supplies	09/26/2025	40.01
SOFTWARE ONE, INC.	1391501504	26-0061	Microsoft Server Licenses	09/25/2025	4,228.94
SOUTHERN ELECTRIC LLC	1843640409	26-0060	Hybrid Hearing Room Electrical	09/24/2025	500.00
US Bank	1310841368	26-0059	Bluebook Subscription Renewal	09/08/2025	1,922.00
MARFIELD, INC.	1751368569	26-0058	Ft Worth Name Plate and Cards	09/08/2025	28.50
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	26-0057	Ft Worth Name Plates and Cards	09/08/2025	13.00
DREAM RANCH, LLC	1270077967	26-0056	Laptop Cable Locks	09/05/2025	206.47
GRAINGER INDUSTRIAL SUPPLY	1361150280	26-0055	Corpus Christi Supplies	09/05/2025	41.42
MORNINGSTAR INDUSTRIES, INC.	1650830075	26-0054	Corpus Christi Supplies	09/05/2025	389.53
STATE OFFICE OF RISK MANAGEMENT	3479479479	26-0053	SORM Services	09/01/2025	11,501.41
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	26-0052	UT MGT Registration	09/01/2025	3,000.00
JOURNAL TECHNOLOGIES INC	1870626854	26-0051	eCourt ECF5 Update	09/01/2025	4,000.00
OFFICE OF THE ATTORNEY GENERAL	3302302302	26-0050	Open Government Conferece	09/01/2025	800.00
UNIVERSITY OF TEXAS AT	1746000203	26-0049	UT training	09/01/2025	400.00
BRIGHTLEAF GROUP, INC.	1742646897	26-0048	Website Services	09/01/2025	31,480.00
JOURNAL TECHNOLOGIES INC	1870626854	26-0047	eCourt License Renewal	09/01/2025	191,964.80

LAB INFORMATION	1364314696	26-0046	LABUSA eFaaS Renewal	09/01/2025	900.00
FISH FISH & LONG	1741185328	26-0045	Texas Legislative Services	09/01/2025	3,995.00
NIGHT LINE JANITORIAL SERVICES INC.	1752625967	26-0044	Janitorial Services	09/01/2025	8,340.00
TEXAS STATE AGENCY BUSINESS ADMINISTRATO	1741695305	26-0043	TSABAA Renewal	09/01/2025	100.00
LEON TRANSLATIONS INC	1300444855	26-0042	Interpreter Services	09/01/2025	10,000.00
LANGUAGE LINE SERVICES INC	1770586710	26-0041	Interpreter Services	09/01/2025	5,000.00
TRANSLATORS USA, LLC	1270510388	26-0040	Interpreter Services	09/01/2025	10,000.00
HEALTH AND HUMAN SERVICES	3529529529	26-0039	Sign Language Cart Services	09/01/2025	2,500.00
CYRACOM INTERNATIONAL	1364036218	26-0038	Translation Services	09/01/2025	2,500.00
LANGUAGE LINE SERVICES INC	1770586710	26-0037	Translation Services	09/01/2025	1,000.00
TRANSLATORS USA, LLC	1270510388	26-0036	Translation Services	09/01/2025	1,000.00
MOBILE COMMUNICATIONS AMERICA	1463325861	26-0035	Alarm Monitoring Services	09/01/2025	540.00
DESIGN SECURITY CONTROLS	1742004823	26-0034	Alarm Monitoring Services	09/01/2025	480.00
CONVERGINT TECHNOLOGIES	1364444620	26-0033	Alarm Monitoring Services	09/01/2025	840.00
JOHNSON CONTROLS	1581814102	26-0032	Alarm Monitoring Services	09/01/2025	1,414.49
FIRETROL PROTECTION	1870405034	26-0031	Alarm Monitoring Services	09/01/2025	568.00
ADVANCED SECURITY	1742895994	26-0030	Alarm Monitoring Services	09/01/2025	540.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	26-0029	Alarm Monitoring Service	09/01/2025	855.69
CPR INSTITUTE INC.	1743088947	26-0028	AED Renewal	09/01/2025	1,500.00
UNIVERSITY OF TEXAS AT	1746000203	26-0027	Mediation Training	09/01/2025	945.00
TOSHIBA BUSINESS SOLUTIONS	1330622309	26-0026	Printer Leases	09/01/2025	12,000.00
TEXAS DEPT OF INFORMATION	3313313313	26-0025	DIR Telecommunications	09/01/2025	123,400.00
T-MOBILE	1911983600	26-0024	T-Mobile Service	09/01/2025	6,000.00
TEXAS DEPT OF INFORMATION	3313313313	26-0023	DIR Datacenter Service	09/01/2025	86,314.00
ARTHUR J. GALLAGHER RISK	1362102482	26-0022	Cyber Liability Insurance	09/01/2025	13,062.00
STERLING INFOSYSTEMS, INC.	1112845313	26-0021	Out of State Background Checks	09/01/2025	100.00
US POSTMASTER	1410760000	26-0020	PO Box Renewal	09/01/2025	400.00

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	3902902902	26-0019	Statewide Cost Allocation	09/01/2025	211,000.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3405405405	26-0018	Background Checks	09/01/2025	500.00
TEXAS DEPARTMENT OF	3405405405	26-0017	Reserved Parking Renewal	09/01/2025	480.00
GARZA/GONZALEZ & ASSOCIATES, LLC	1994248427	26-0016	Internal Audit Services	09/01/2025	34,720.00
FEDERAL EXPRESS CORP	1710427007	26-0015	FedEx Shipping	09/01/2025	2,500.00
PITNEY-BOWES INC	1060495050	26-0014	Postage Meter Lease	09/01/2025	6,950.00
WORKERS ASSISTANCE	1741847991	26-0013	EAP Renewal	09/01/2025	4,500.00
SURVEYMONKEY INC	1371581003	26-0012	Survey Monkey	09/01/2025	468.00
SUN CITY RECORDS	1742768944	26-0011	Document Destruction	09/01/2025	250.00
WORKQUEST	1741976051	26-0010	Document Destruction	09/01/2025	411.47
WORKQUEST	1741976051	26-0009	Document Destruction	09/01/2025	516.60
WORKQUEST	1741976051	26-0008	Document Destruction	09/01/2025	5,471.00
KELSEY TRANSCRIPTS	1200519243	26-0007	Transcription Service	09/01/2025	10,000.00
MERCURY SA LP	1834703546	26-0006	San Antonio Lease	09/01/2025	97,138.44
JAN DEVELOPMENT, LLC.	1464165650	26-0005	Lubbock Lease	09/01/2025	45,595.32
HARTMAN SPE LLC	1301127400	26-0004	Houston Lease	09/01/2025	69,765.33
Hickman Investment Ltd	1264223243	26-0003	Ft. Worth Lease	09/01/2025	62,275.72
REICH ENTERPRISES INC	1680495522	26-0002	Corpus Christi Lease	09/01/2025	32,143.20
8700 RICCHI LLC	1473545046	26-0001	Dallas Lease	09/01/2025	66,084.90
	PO Count:	90			\$1,330,438.78