

All Purchase Orders for Fiscal Year by PO Date

Business Unit Name

Business Unit (s):	36000	State Office of Admin Hearings
Fiscal Year:	2026	
Run Date/Time:	04/01/2026 03:12:34 PM	

Supplier Name	Supplier ID	PO#	PO Description	PO Date	Total Amount
TEXAS COMPTROLLER OF	3304304304	26-0139	26-27 GAA Books	03/31/2026	75.00
DFW MINORITY SUPPLIER DEVELOPMENT COUNCI	1751522447	26-0138	Spot Bid Fair Registration	03/24/2026	425.00
GRAINGER INDUSTRIAL SUPPLY	1361150280	26-0137	Workbench Hardware	03/20/2026	27.36
MARFIELD, INC.	1751368569	26-0136	Name Plates and Business Cards	03/18/2026	116.60
TEXAS DEPARTMENT OF	3696696696	26-0135	Name Plates and Business Cards	03/18/2026	32.00
DATSON360 LLC	1474475695	26-0134	SharePoint and Forms Project	03/17/2026	107,161.60
SHI GOVERNMENT SOLUTIONS INC	1223695478	26-0133	dbForge Studio Enterprise	03/12/2026	460.00
SHI GOVERNMENT SOLUTIONS	1223695478	26-0132	DNSFilter Enterprise	03/12/2026	5,211.00
TASSCC	1741906495	26-0131	2026 TASSCC TEC	03/12/2026	550.00
TEXAS DEPARTMENT OF	3696696696	26-0130	March Supplies	03/10/2026	20.00
MSC INDUSTRIAL SUPPLY CO	1135526506	26-0129	March Supplies	03/10/2026	187.76
WORKQUEST	1741976051	26-0128	March Supplies	03/10/2026	391.25
ODP BUSINESS SOLUTIONS, LLC	1862161688	26-0127	March Supplies	03/10/2026	44.04
DELL MARKETING LP	1742616805	26-0126	Dell 34" Curved Monitors	03/05/2026	7,420.32
SHI GOVERNMENT SOLUTIONS	1223695478	26-0125	MX67 Rackmount Hou & Waco	03/04/2026	233.00
SQUARE COW MOOVERS LLC	1261586113	26-0124	Furniture Move, State Surplus	03/03/2026	959.62
SOUTHERN COMPUTER WAREHOUSE INC.	1582214685	26-0123	APC UPS battery RBC24	03/03/2026	479.00
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	26-0122	Mediation Training ALJs	02/26/2026	2,835.00
Great South Texas Corporation	1942650013	26-0121	Meraki licenses 5 Yr extension	02/26/2026	27,753.93
SHI GOVERNMENT SOLUTIONS	1223695478	26-0120	Rackmounts for MX67	02/20/2026	233.00

SHI GOVERNMENT SOLUTIONS INC	1223695478	26-0119	PDQ Premium 3 YR	02/20/2026	13,440.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	26-0118	Dameware Mini Subscription 3YR	02/20/2026	774.15
DELL MARKETING LP	1742616805	26-0117	Dell 34" Curved Monitor	02/12/2026	618.36
Great South Texas Corporation	1942650013	26-0116	Azure Site Recovery Project	02/12/2026	33,689.70
STAPLES	1043390816	26-0115	Supplemental February Supplies	02/09/2026	26.15
M.A.N.S. DISTRIBUTORS, INC.	1752664331	26-0114	Supplemental February Supplies	02/09/2026	109.40
DREAM RANCH, LLC	1270077967	26-0113	Battery for Dallas UPS	02/04/2026	80.49
WORKQUEST	1741976051	26-0112	February Supplies	02/03/2026	194.86
GTS TECHNOLOGY SOLUTIONS,	1742339797	26-0111	Assisted Listen Batteries	02/02/2026	495.24
SHI GOVERNMENT SOLUTIONS INC	1223695478	26-0110	MX67 Rack Mount Kits	01/30/2026	233.00
DREAM RANCH, LLC	1270077967	26-0109	Label Maker IT	01/30/2026	64.60
BRIGHTLEAF GROUP, INC.	1742646897	26-0108	BrightLeaf Web Accessibility	01/23/2026	21,179.00
SOLID BORDER, INC.	1331009121	26-0107	Kiteworks 1 Year Renewal	01/23/2026	18,011.00
MSC INDUSTRIAL SUPPLY CO	1135526506	26-0106	Service Cart	01/21/2026	209.63
WORKQUEST	1741976051	26-0105	Office Furniture	01/21/2026	1,175.53
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	26-0104	Office Furniture	01/21/2026	2,405.00
UNIVERSITY OF TEXAS AT AUSTIN	1746000203	26-0103	ELITE Program for CIO	01/21/2026	3,500.00
US Bank	1310841368	26-0102	San Antonio Junk Removal	01/21/2026	2,398.00
TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	3696696696	26-0101	Name Plates and Cards	01/21/2026	8.00
MARFIELD, INC.	1751368569	26-0100	Name Plates and Cards	01/21/2026	29.15
ODP BUSINESS SOLUTIONS, LLC	1862161688	26-0099	January Supplies	01/13/2026	87.70
WORKQUEST	1741976051	26-0098	January Supplies	01/13/2026	221.04
TEXAS FACILITIES COMMISSION	3303303303	26-0096	El Paso Electrical for Hybrid	01/12/2026	326.00
PETROSYS SOLUTIONS, INC.	1760515694	26-0095	Everbridge Renewal	01/09/2026	6,450.00

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,	1862161688	26-0089	Shredder Waco	12/03/2025	888.28
SQUARE COW MOOVERS LLC	1261586113	26-0088	Furniture Move	12/03/2025	953.00
WORKQUEST	1741976051	26-0087	Chairs Corpus Christi	11/21/2025	2,625.05
WORKQUEST	1741976051	26-0086	Chairs San Antonio	11/20/2025	15,148.09
COASTAL OFFICE SOLUTIONS,	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,	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	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	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,	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	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 AUSTIN	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 TECHNOLOGY INCORPORATED	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	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	20,000.00
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 COMMISSION	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	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	1,340.00
JOHNSON CONTROLS	1581814102	26-0032	Alarm Monitoring Services	09/01/2025	1,520.58
FIRETROL PROTECTION	1870405034	26-0031	Alarm Monitoring Services	09/01/2025	568.00
RAPID FIRE SAFETY AND SECURITY LLC	1873429454	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 MANAGEMENT SERV	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	420.00
TEXAS COMPTROLLER OF	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 PUBLIC SAFETY	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 PROGRAM INC	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 MANAGEMENT, INC.	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:	133			\$1,591,950.02