

All Purchase Orders for Fiscal Year by PO Date

Business Unit Name

Business Unit (s):	36000	State Office of Admin Hearings
Fiscal Year:	2027	
Run Date/Time:	10/01/2026 02:21:43 PM	

Supplier Name	Supplier ID	PO#	PO Description	PO Date	Total Amount
SHI GOVERNMENT SOLUTIONS	1223695478	27-0060	MS Server SQL VisStudio	09/25/2026	21,644.29
TEXAS DEPARTMENT OF	3696696696	27-0059	Office Furniture	09/24/2026	1,575.00
WORKQUEST	1741976051	27-0058	Office Furniture	09/24/2026	579.53
THE UNIVERSITY OF TEXAS AT AUSTIN	1746000203	27-0057	Leadership Training	09/23/2026	3,000.00
MULHOLLAND INDUSTRIES LTD	1020653370	27-0056	Customized SOAH Stamps	09/23/2026	222.42
TEXAS STATE AGENCY	1741695305	27-0055	TSABAA Mid-Winter Conference	09/22/2026	350.00
JOURNAL TECHNOLOGIES INC	1870626854	27-0054	eCourt	09/18/2026	226,361.22
US Bank	1310841368	27-0053	Bluebook Print Copy	09/18/2026	3,063.96
ODP BUSINESS SOLUTIONS,	1862161688	27-0052	September Supplies	09/14/2026	14.25
WORKQUEST	1741976051	27-0051	September Supplies	09/14/2026	371.32
TEXAS DEPARTMENT OF	3696696696	27-0050	September Supplies	09/14/2026	57.00
MARFIELD, INC.	1751368569	27-0049	September Supplies	09/14/2026	58.30
TOSHIBA BUSINESS SOLUTIONS	1330622309	27-0048	Toshiba Printers	09/11/2026	10,000.00
TEXAS DEPT OF INFORMATION	3313313313	27-0047	DIR Telecommunications	09/11/2026	47,500.00
SHI GOVERNMENT SOLUTIONS INC	1223695478	27-0046	SimpleRisk GRC Procurement	09/11/2026	12,763.20
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	1362102482	27-0045	Cyber Liability Insurance	09/11/2026	9,256.54
TEXAS DEPT OF INFORMATION	3313313313	27-0044	DIR Datacenter Services	09/11/2026	91,725.00
AT&T	1430529710	27-0043	AT&T Services	09/11/2026	20,750.00
TEXAS HOUSE OF REPRESENTATIVES	3102102102	27-0042	Employee Retirement Flags ITV	09/11/2026	31.20
GARZA/GONZALEZ &	1994248427	27-0041	Internal Audit Services	09/11/2026	36,750.00

CENTRAL PANEL DIRECTORS	1454378604	27-0040	Annual Conference Registration	09/11/2026	925.00
NATIONAL JUDICIAL COLLEGE	1942427596	27-0039	ALJ Course Registration	09/11/2026	5,400.00
THE UNIVERSITY OF TEXAS AT AUSTIN	1746000203	27-0038	CTCD Exam Registration	09/10/2026	130.00
BRIGHTLEAF GROUP, INC.	1742646897	27-0037	BrightLeaf Web Hosting	09/03/2026	39,210.00
RAPID FIRE SAFETY AND SECURITY LLC	1873429454	27-0036	Alarm Monitoring Services	09/01/2026	540.00
FIRETROL PROTECTION	1870405034	27-0035	Alarm Monitoring Services	09/01/2026	288.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	27-0034	Alarm Monitoring Services	09/01/2026	855.69
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	1581814102	27-0033	Alarm Monitoring Services	09/01/2026	1,520.58
FISH FISH & LONG	1741185328	27-0032	Texas Legislative Service	09/01/2026	3,995.00
MOBILE COMMUNICATIONS AMERICA	1463325861	27-0031	Alarm Monitoring Services	09/01/2026	540.00
DESIGN SECURITY CONTROLS LTD	1742004823	27-0030	Alarm Monitoring Services	09/01/2026	480.00
CONVERGINT TECHNOLOGIES	1364444620	27-0029	Alarm Monitoring Services	09/01/2026	840.00
CENTRAL TEXAS SHREDDING INC	1825037188	27-0028	Document Destruction	09/01/2026	720.00
STATE OFFICE OF RISK	3479479479	27-0027	SORM Services	09/01/2026	10,000.00
LAB INFORMATION	1364314696	27-0026	LABUSA eFaaS Renewal	09/01/2026	900.00
NIGHT LINE JANITORIAL SERVICES INC.	1752625967	27-0025	Janitorial Services	09/01/2026	8,460.00
HEALTH AND HUMAN SERVICES	3529529529	27-0024	Sign Language Cart Services	09/01/2026	5,000.00
CYRACOM INTERNATIONAL	1364036218	27-0023	Cyracom Translation Serv.	09/01/2026	1,500.00
LEON TRANSLATIONS INC	1300444855	27-0022	Leon Translation services	09/01/2026	10,000.00
LANGUAGE LINE SERVICES INC	1770586710	27-0021	Language Line Services	09/01/2026	6,000.00
TRANSLATORS USA, LLC	1270510388	27-0020	Translator USA	09/01/2026	11,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	3902902902	27-0019	Statewide Cost Allocation	09/01/2026	340,000.00
TEXAS STATE AGENCY BUSINESS ADMINISTRATO	1741695305	27-0018	TSABAA Renewal	09/01/2026	100.00
US POSTMASTER	1410760000	27-0017	PO Box Renewal	09/01/2026	420.00

STERLING INFOSYSTEMS, INC.	1112845313	27-0016	Out of State Background Chk	09/01/2026	100.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3405405405	27-0015	Background Checks	09/01/2026	250.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	3405405405	27-0014	Reserved Parking Renewal	09/01/2026	480.00
FEDERAL EXPRESS CORP	1710427007	27-0013	FedEx Shipping	09/01/2026	2,000.00
PITNEY-BOWES INC	1060495050	27-0012	Postage Meter Lease	09/01/2026	6,950.00
WORKERS ASSISTANCE PROGRAM INC	1741847991	27-0011	EAP Renewal	09/01/2026	4,500.00
SURVEYMONKEY INC	1371581003	27-0010	Survey Monkey	09/01/2026	468.00
KELSEY TRANSCRIPTS	1200519243	27-0009	Transcription Service	09/01/2026	10,000.00
CPR Institute Inc.	1743088947	27-0008	AED Renewal	09/01/2026	1,500.00
DATSON360 LLC	1474475695	27-0007	SharePoint and Forms Project	09/01/2026	72,000.00
MERCURY SA LP	1834703546	27-0006	San Antonio Lease	09/01/2026	97,138.44
JAN DEVELOPMENT, LLC.	1464165650	27-0005	Lubbock Lease	09/01/2026	44,095.32
2000 The Preserve LLC	1422355133	27-0004	Houston Lease	09/01/2026	71,679.32
Hickman Investment Ltd	1264223243	27-0003	Ft. Worth Lease	09/01/2026	60,952.08
REICH ENTERPRISES INC	1680495522	27-0002	Corpus Christi Lease	09/01/2026	32,644.14
8700 RICCHI LLC	1473545046	27-0001	Dallas Lease	09/01/2026	67,363.80
	PO Count:	60			\$1,407,018.60