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190123859 121/10221 Ministoris US. LLC	PO #	PO Date	Vendor	Description
190123859 121/10221 Ministoris US. LLC	P0173861	12/1/2022	A-Rocket Moving & Storage, Inc.	Science Bldg - Math Bldg, Carpet Replacement Move
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P0173871 12/1/2002 Misconal Transmission Company Inc				
P0173872 21/1/2002 Unify Energy Solutions Thurgood Marshall - Audit Repairs Quote				•
P0173893 12/2/2022 Elitolan Managed Envices Aug 2022 (balance due)			. ,	
Point Page	P0173893			
Pol 17/2/2012 Ellucian Help Desk Renewal	P0173890	12/2/2022	Carrillo Alejandra	
Pol 17/2/2012 Ellucian Help Desk Renewal	P0173892	12/2/2022	Ellucian	Managed Services Aug 2022 (balance due)
POLY2007 12/Z0022 Ellucian Managed Cloud Services				
P0173895 127/2022 Lore Star Boilers inc Honorab Hall Water Damage Repairs - 143 & 229 P0173891 127/2022 Lore Star Boilers inc Re-Tube Boiler #2 in the Satellite Plant P0173916 17/5/2022 Scar Corporation Honorab Hall Water Damage Repairs - 143 & 229 P0173891 127/5/2022 Lore Star Boilers inc Re-Tube Boiler #2 in the Satellite Plant P0173916 17/5/2022 Scar Corporation Honorab Hall Water Damage Repairs - 143 & 229 P0173934 17/5/2022 Tenterprises inc REPRODUCTION AND PRINTING SERVICES P01739393 17/5/2022 Tenterprises inc REPRODUCTION AND PRINTING SERVICES P01739375 17/5/2022 Tomilison Suzanne Dr. Suzanne Tomilison consultation fee P01739379 17/7/2022 BMC Corporation De Yul L BM SPS Statistics Standard Campus P01733973 17/7/2022 PMC Corporation De Yul L BM SPS Statistics Standard Campus P01733973 17/7/2022 PMC Corporation De Yul L BM SPS Statistics Standard Campus P01733973 17/7/2022 PMC Corporation De Yul L BM SPS Statistics Standard Campus P0173910 17/6/2022 Procurement Consulting Group LLC Professional Procurement Services P0174010 17/6/2022 Procurement Consulting Group LLC Professional Procurement Services P0174010 17/6/2022 Procurement Consulting Group LLC Professional Procurement Services P0174010 17/6/2022 Procurement Consulting Group LLC Professional Procurement Services P0174010 17/6/2022 Procurement Consulting Group LLC Professional Procurement Services P0174010 17/6/2022 Procurement Consulting Group LLC Professional Procurement Services P0174010 17/6/2022 Procurement Consulting Group LLC Professional Procurement Services P0174017 17/6/2022 Professional Procurement Services Professional Procurement Services P0174017 17/6/2022 Professional Procurement Services Professional Procurement Services P0174017 17/6/2022 Professional Procurement Services Professional Professional Professional Profession	P0173907	12/2/2022	Ellucian	
POIT73901 12/7/2022 LMC Corporation Hannah Hall Water Damage Repairs - 143 & 229	P0173905	12/2/2022	HVAC Mechanical Services of Texas LTD	Central Plant - Chiller #4
P0173911 12/2/2022 Lone Star Bolliers Inc	P0173889	12/2/2022	Jantzon Markus	OTHER PROFESSIONAL SERVICES
POLY3916 12/5/2022 Sodexo Services of Texas Limited Partnership FOOD	P0173900	12/2/2022	LMC Corporation	Hannah Hall Water Damage Repairs - 143 & 229
POL73964 12/6/2022 Sodexo Services of Texas Limited Partnership FOOD	P0173891	12/2/2022	Lone Star Boilers Inc	Re-Tube Boiler #2 in the Satellite Plant
P0173988 12/6/2022 Tenterprises Inc REPRODUCTION AND PRINTING SERVICES	P0173916	12/5/2022	Cx2 Inc	Audio/Visual System Service Maintenance Agreement
P0173963	P0173964			FOOD
P0173975 12/6/2022 IBM Corporation Dor. Suzanne Dr. Suzanne Tomilinson consultation fee P0173979 12/7/2022 IBM Corporation DOE VILL BM SPSS Statistics Standard Campus P0173937 12/7/2022 IZ STLC PURCHASED CONTRACTED SERVICES P0173987 12/7/2022 IZ STLC PURCHASED CONTRACTED SERVICES P0173987 12/7/2022 Procurement Consulting Group LLC Professional Procurement Services P0173907 12/8/2022 Archur J Gallagher Risk Management Service Inc Portification of Data Services for University Towers, F723 P0173992 12/8/2022 BLD LLC FINANCIAL AND ACCOUNTRING WORSE, F723 P0173992 12/8/2022 BLD LLC FINANCIAL AND ACCOUNTRING FOR P0174009 12/8/2022 Education Management Solutions LLC Annual Total CAREIQ Silver Package for SIMULATIONIQ P0174009 12/8/2022 Terra Dotta LLC COMPUTER SOFTWARE P0174010 12/8/2022 Terra Botta LLC COMPUTER SOFTWARE P0174010 12/8/2022 Wafeeq Hasan OTHER PROFESSIONAL SERVICES P01740401 12/8/2022 Wafeeq Hasan OTHER PROFESSIONAL SERVICES P0174034 12/12/2022 Dand Woodenament Inc. Mfg. Partir. AAD-33931-12m0 P0174034 12/12/2022 Sankofa Research institute Research Consultant Services P0174072 12/13/2022 Blackboard Inc. SAAS-1E2-HE-P PKG LRNG Core SASS Plus P0174073 12/13/2022 Blackboard Inc. SAAS-1E2-HE-P PKG LRNG Core SASS Plus P0174073 12/13/2022 Control Services P0174073 12/13/2022 Control Services P0174073 12/13/2022 Sarv Sound Systems, Inc Robert Professional Services of Houston LLP OTHER ROPESSIONAL SERVICES P0174073 12/13/2022 Thompson & Horton LLP OTHER PROFESSIONAL SERVICES P0174153 12/13/2022 Thompson & Horton LLP OTHER PROFESSIONAL SERVICES P0174153 12/13/2022 Thompson & Horton LLP OTHER PROFESSIONAL SERVICES P0174153 12/13/2022 Thompson & Horton LLP OTHER PROFESSIONAL SERVICES P0174153 12/13/2022 Thompson & Horton LLP OTHER PROFESSIONAL SERVICES P0174154 12/13/2022 American Mechanical Services of Houston LLC MINITER ROPESSIONAL SERVICES P0174154 12/13/2022 American Mechanical Services of Houston LLC MINITER PROFESSIONAL SERVICES P0174154 12/13/2022 American Mechanical Services of Houston LLC MINITER PROFESS	P0173948	12/6/2022	T Enterprises Inc	REPRODUCTION AND PRINTING SERVICES
P0173979 12/7/2022 BM. Corporation	P0173963			REPRODUCTION AND PRINTING SERVICES
P0173937 12/7/2022 Procurement Consulting Group LLC		12/6/2022	Tomlinson Suzanne	Dr. Suzanne Tomlinson consultation fee
P0173987 12/7/2022 Apogee Telecom	P0173979			·
P0174010 12/8/2022 Anthur J Gallagher Risk Management Service Inc. Nonprofit Directors & Officers Liability				
P0173992 12/8/2022 BKD LLC FINANCIAL AND ACCOUNTING SERVICES				
P0174007 12/8/2022 Education Management Solutions LLC				, _
P0174009 12/8/2022 Education Management Solutions LLC				,
P0172909 12/8/2022 Terra Dotta LLC				
P0174011 12/8/2022 Yexas A&M University-Corpus Christi HOSAL				
P0174008 12/8/2022 Wafeeq Hasan				
P0174034 12/12/2022 CDW Government Inc.				
P0174074				
P0174072 12/13/2022 Blackboard Inc. SAAS2-LE2-HE-P PKG LRNG Core SASS Plus				
P0174079 12/13/2022 Charter Bus Pros OFF Campus Housing Shuttle Service				
P0174073 12/13/2022 Houston Academy of Medicine MEMBERSHIP FEES/DUES P0174074 12/13/2022 Ricoh USA Inc Ricoh Equipment (University) P0174075 12/13/2022 Starr Sound Systems, Inc P0174075 12/13/2022 Starr Sound Systems, Inc P0174075 12/13/2022 Thompson & Horton LLP P0174076 12/13/2022 Thompson & Horton LLP P0174176 21/13/2022 Nikon Instruments Inc. P0174181 12/14/2022 Nikon Instruments Inc. P0174163 12/15/2022 American Mechanical Services of Houston LLC MAINTEMANCE AND REPAIR - BUILDINGS P0174164 12/15/2022 Biofeedback Resources International Corporation P0174165 12/15/2022 Biofeedback Resources International Corporation P0174166 12/15/2022 Uayer 3 Communications LLC P0174166 12/15/2022 Washington Music Sales Center Inc P0174181 12/19/2022 Washington Music Sales Center Inc P0174182 12/19/2022 Church Hill Classics LTD P0174170 12/19/2022 Comcast P0174188 12/19/2022 Comcast P0174189 12/19/2022 Elsevier Inc P0174180 12/19/2022 Elsevier Inc P0174180 12/19/2022 Elsevier Inc D0174181 12/19/2022 Elsevier Inc D0174181 12/19/2022 Elsevier Inc D0174235 12/20/2022 Elsevier Inc D0174244 12/20/2022 Elsevier Inc D0174235 12/20/2022 Elsevier Inc D0174244 12/20/2022 Challenge Office Products Inc. D0174244 12/20/2022 Challenge Office Products Inc. D0174244 12/20/2022 Elsevier Inc D017425 12/20/2022 Elsevier Inc D017426 12/20/2022 Elsevier Inc D017427 Elsevier Inc D017428 12/20/2022 Elsevier Inc D017429 12/20/2022 Elsevier Inc D017429 12/20/2022 Elsevier Inc D017429 12/20/2022 Washington Music Sales Center Inc B017429 12/20/2022 Washington Music Sales Center Inc B017429 12/20/2022 Washington Music Sales Center Inc B017429 12/20/2022 Washington Music Sales Center Inc B017426 12/20/2022 Washington Music Sales Center Inc B017426 12/20/2022 Washington Music Sales Center Inc B017426 12/20/2022 Washington Musi				
P0174074 12/13/2022 Ricoh USA Inc Ricoh Equipment (University)				
P0174059 12/13/2022 Thompson & Horton LLP OTHER PROFESSIONAL SERVICES P0174115 12/14/2022 Nikon Instruments Inc. Nikon Ts2R-FL Microsocope P0174163 12/15/2022 American Mechanical Services of Houston LLC MAINTENANCE AND REPAIR - BUILDINGS P0174164 12/15/2022 Biofeedback Resources International Corporation Prolifex - Procomp Infiniti Expert System P0174164 12/15/2022 Layer 3 Communications LLC L3-IAAS-CUSTOM FWAAS FIREWALL YEAR 4 P0174165 12/15/2022 Washington Music Sales Center Inc PROFESSIONAL CLARINET P0174184 12/19/2022 Church Hill Classics LTD OTHER PROFESSIONAL SERVICES P0174185 12/19/2022 Church Hill Classics LTD 12x17 PhD Gold Embossed P0174170 12/19/2022 Elsevier Inc Digital Commons annual renewal 2022-2022 P0174188 12/19/2022 Elsevier Inc Digital Commons annual renewal 2022-2022 P0174168 12/19/2022 Challenge Office Products Inc. Desk, bow, LAMY, 71X36 P0174235 12/20/2022 Challenge Office Products Inc. Desk, bow, LAMY, 71X36 P0174204 12/20/2022 Biolenge Office Products Inc. Desk, bow, LAMY, 71X36 P0174204 12/20/2022 Robert Half International Ellucian Intelligent Learning Platform P0174227 12/20/2022 Robert Half International Project Coordination for ESS P0174227 12/20/2022 Software House International M365 A3 Unified Edu Sub for CCAL Per User Micro P0174224 12/20/2022 Washington Music Sales Center Inc BRASS INSTRUMENTS P0174240 12/21/2022 Varian Maintynn Consultant Srvcs for Registrar's Office 9/6-9/20 P0174257 12/21/2022 Verizon Wireless/ Cellco Partnership FY23 Charges for Verizon Campus MiFi Accounts P0174257 12/22/2022 Arthur J Gallagher Risk Management Service Inc HVAC Air Quality Filtration	P0174074	12/13/2022	Ricoh USA Inc	Ricoh Equipment (University)
P017415 12/14/2022 Nikon Instruments Inc. P0174163 12/15/2022 American Mechanical Services of Houston LLC P0174167 12/15/2022 Biofeedback Resources International Corporation P0174167 12/15/2022 Layer 3 Communications LLC P0174168 12/15/2022 Layer 3 Communications LLC P0174169 12/15/2022 Washington Music Sales Center Inc P0174169 12/15/2022 Washington Music Sales Center Inc P0174169 12/15/2022 Washington Music Sales Center Inc P0174170 12/19/2022 Akerman LLP P0174180 12/19/2022 Church Hill Classics LTD P0174181 12/19/2022 Comcast P0174182 12/19/2022 Elsevier Inc P0174170 12/19/2022 Elsevier Inc P0174170 12/19/2022 Elsevier Inc P0174171 12/19/2022 Elsevier Inc P0174172 12/19/2022 Elsevier Inc P0174173 12/19/2022 Elsevier Inc P0174174 12/19/2022 Elsevier Inc P017425 12/20/2022 Athletic Supply Inc P017424 12/20/2022 Challenge Office Products Inc. P0174244 12/20/2022 Ellucian P0174201 12/20/2022 Ellucian Ellucian Intelligent Learning Platform P0174228 12/20/2022 Nicholson-Jones Diane P0174294 12/20/2022 Nicholson-Jones Diane P0174224 12/20/2022 Software House International P0174224 12/20/2022 Software House International Andrae Wallace-Systems Administrator P0174224 12/20/2022 Software House International M365 A3 Unified Edu Sub for CCAL Per User Micr P0174249 12/21/2022 Soquare Marilynn P0174249 12/21/2022 Square Marilynn P0174240 12/21/2022 Square Marilynn P0174240 12/21/2022 Square Marilynn P0174240 12/21/2022 Square Marilynn P0174241 12/21/2022 Square Marilynn P0174242 P0174263 12/21/2022 Arthur J Gallagher Risk Management Service Inc P0174263 12/21/2022 Arthur J Gallagher Risk Management Service Inc P0174257 12/22/2022 Arthur J Gallagher Risk Management Service Inc P0174257 12/22/2022 HVAC Mechanical Services of Texas LTD HVAC Air Quality Filtration	P0174075	12/13/2022	Starr Sound Systems, Inc	Sound Production-PURCHASED CONTRACTED SERVICES
P0174163 12/15/2022 American Mechanical Services of Houston LLC MAINTENANCE AND REPAIR - BUILDINGS P0174157 12/15/2022 Biofeedback Resources International Corporation ProInfex - Procomp Infiniti Expert System P0174164 12/15/2022 Layer 3 Communications LLC L3-IAAS-CUSTOM FWAAS FIREWALL YEAR 4 P0174165 12/15/2022 Washington Music Sales Center Inc PROFESSIONAL CLARINET P0174168 12/19/2022 Akerman LLP OTHER PROFESSIONAL SERVICES P0174172 12/19/2022 Church Hill Classics LTD 12x17 PhD Gold Embossed P0174188 12/19/2022 Comcast 8777 70 335 1941417 Cable Agreement_University P0174170 12/19/2022 Texas A&M University-Corpus Christi Banner 2023 Annual Maintenance P0174283 12/20/2022 Ellucian UA F8 Gloves P0174244 12/20/2022 Challenge Office Products Inc. Desk, bow, LAMV, 71X36 P0174202 12/20/2022 Ellucian Ellucian Intelligent Learning Platform P0174204 12/20/2022 Nicholson-Jones Diane Project Coordination for ESS P0174227 12/20/2022 Robert Half International Andrae Wallace-Systems Administrator P0174224 12/20/2022 Washington Music Sales Center Inc BRASS INSTRUMENTS P0174249 12/20/2022 Washington Music Sales Center Inc BRASS INSTRUMENTS P0174249 12/21/2022 Comcast 8777703350010867 University Courtyard FY23 P0174249 12/21/2022 Cancast 8777703350010867 University Courtyard FY23 P0174249 12/21/2022 Cancast 8777703350010867 University Courtyard FY23 P0174263 12/21/2022 Verizon Wireless/ Celico Partnership Fy23 Charges for Verizon Campus MiFi Accounts P0174257 12/21/2022 Arthur J Gallagher Risk Management Service Inc INSURANCE PREMIUM P0174257 12/22/2022 Arthur J Gallagher Risk Management Service Inc INSURANCE PREMIUM P0174257 12/22/2022 Arthur J Gallagher Risk Management Service Inc INSURANCE PREMIUM P0174257 12/22/2022 Arthur J Gallagher Risk Management Service Inc INSURANCE PREMIUM P0174257 12/22/2022 HVAC Mechanical Services of Texas LTD	P0174059	12/13/2022	Thompson & Horton LLP	OTHER PROFESSIONAL SERVICES
P0174157 12/15/2022 Biofeedback Resources International Corporation ProInfEx - Procomp Infiniti Expert System P0174164 12/15/2022 Layer 3 Communications LLC L3-IAAS-CUSTOM FWAAS FIREWALL YEAR 4 P0174165 12/15/2022 Washington Music Sales Center Inc PROFESSIONAL CLARINET P0174184 12/19/2022 Church Hill Classics LTD OTHER PROFESSIONAL SERVICES P0174172 12/19/2022 Comcast S777 P0 335 1941417 Cable Agreement_University P0174170 12/19/2022 Elsevier Inc Digital Commons annual renewal 2022-2022 P0174168 12/19/2022 Texas A&M University-Corpus Christi Banner 2023 Annual Maintenance P0174235 12/20/2022 Athletic Supply Inc UA F8 Gloves P0174244 12/20/2022 Ellucian Ellucian Intelligent Learning Platform P0174202 12/20/2022 Inline Silucian Ellucian Intelligent Learning Platform P0174203 12/20/2022 Nicholson-Jones Diane Project Coordination for ESS P0174227 12/20/2022 Robert Half International Andrae Wallace-Systems Administrator P0174224 12/20/2022 Software House International M365 A3 Unified Edu Sub for CCAL Per User Micr P0174249 12/20/2022 Washington Music Sales Center Inc BRASS INSTRUMENTS P0174249 12/21/2022 Comcast S77703350010867 University Courtyard FY23 P0174240 12/21/2022 Verizon Wireless/ Cellco Partnership FY33 Charges for Verizon Campus MiFi Accounts P0174263 12/21/2022 Arthur J Gallagher Risk Management Service Inc INSURANCE PREMIUM P0174257 12/22/2022 HVAC Mechanical Services of Texas LTD HVAC Air Quality Filtration	P0174115	12/14/2022	Nikon Instruments Inc.	Nikon Ts2R-FL Microsocope
P0174164 12/15/2022 Layer 3 Communications LLC L3-IAAS-CUSTOM FWAAS FIREWALL YEAR 4 P0174165 12/15/2022 Washington Music Sales Center Inc PROFESSIONAL CLARINET P0174184 12/19/2022 Akerman LLP OTHER PROFESSIONAL SERVICES P0174172 12/19/2022 Church Hill Classics LTD 12x17 PhD Gold Embossed P0174188 12/19/2022 Comcast 8777 70 335 1941417 Cable Agreement_University P0174170 12/19/2022 Elsevier Inc Digital Commons annual renewal 2022-2022 P0174168 12/19/2022 Texas A&M University-Corpus Christi Banner 2023 Annual Maintenance P0174235 12/20/2022 Athletic Supply Inc UA F8 Gloves P0174244 12/20/2022 Challenge Office Products Inc. Desk, bow, LAMV, 71X36 P0174201 12/20/2022 Ellucian Ellucian Intelligent Learning Platform P0174228 12/20/2022 Johnny Hernandez 40x116 STRUCTURE P0174201 12/20/2022 Nicholson-Jones Diane Project Coordination for ESS P0174227 12/20/2022 Software House International Andrae Wallace-Systems Administrator P0174224 12/20/2022 Washington Music Sales Center Inc BRASS INSTRUMENTS P0174249 12/21/2022 Comcast 8777703350010867 University Courtyard FY23 P0174240 12/21/2022 Square Marilynn Consultant Srvcs for Registrar's Office 9/6-9/20 P0174263 12/21/2022 Arthur J Gallagher Risk Management Service Inc INSURANCE PREMIUM P0174257 12/22/2022 HVAC Mechanical Services of Texas LTD HVAC Air Quality Filtration	P0174163	12/15/2022	American Mechanical Services of Houston LLC	MAINTENANCE AND REPAIR - BUILDINGS
P0174165 12/15/2022 Washington Music Sales Center Inc PROFESSIONAL CLARINET	P0174157	12/15/2022	Biofeedback Resources International Corporation	ProInfEx - Procomp Infiniti Expert System
P0174184 12/19/2022 Akerman LLP	P0174164	12/15/2022	Layer 3 Communications LLC	L3-IAAS-CUSTOM FWAAS FIREWALL YEAR 4
P0174172	P0174165	12/15/2022	Washington Music Sales Center Inc	PROFESSIONAL CLARINET
P0174188 12/19/2022 Comcast 8777 70 335 1941417 Cable Agreement_University P0174170 12/19/2022 Elsevier Inc Digital Commons annual renewal 2022-2022 P0174168 12/19/2022 Texas A&M University-Corpus Christi Banner 2023 Annual Maintenance P0174235 12/20/2022 Athletic Supply Inc UA F8 Gloves P0174244 12/20/2022 Challenge Office Products Inc. Desk, bow, LAMv, 71X36 P0174202 12/20/2022 Ellucian Ellucian Intelligent Learning Platform P0174228 12/20/2022 Johnny Hernandez 40X116 STRUCTURE P0174204 12/20/2022 Nicholson-Jones Diane Project Coordination for ESS P0174227 12/20/2022 Robert Half International Andrae Wallace-Systems Administrator P0174224 12/20/2022 Software House International M365 A3 Unified Edu Sub for CCAL Per User Micr P0174225 12/20/2022 Washington Music Sales Center Inc BRASS INSTRUMENTS P0174249 12/21/2022 Comcast 8777703350010867 University Courtyard FY23 P0174015 12/21/2022 Square Marilynn Consultant Srvcs for Registrar's Office 9/6-9/20 P0174263 12/22/2022 Arthur J Gallagher Risk Management Service Inc INSURANCE PREMIUM P0174257 12/22/2022 HVAC Mechanical Services of Texas LTD HVAC Air Quality Filtration	P0174184			OTHER PROFESSIONAL SERVICES
P0174170 12/19/2022 Elsevier Inc Digital Commons annual renewal 2022-2022 P0174168 12/19/2022 Texas A&M University-Corpus Christi Banner 2023 Annual Maintenance P0174235 12/20/2022 Athletic Supply Inc UA F8 Gloves P0174244 12/20/2022 Challenge Office Products Inc. Desk, bow, LAMv, 71X36 P0174202 12/20/2022 Ellucian Ellucian Intelligent Learning Platform P0174228 12/20/2022 Johnny Hernandez 40X116 STRUCTURE P0174204 12/20/2022 Nicholson-Jones Diane Project Coordination for ESS P0174227 12/20/2022 Robert Half International Andrae Wallace-Systems Administrator P0174224 12/20/2022 Software House International M365 A3 Unified Edu Sub for CCAL Per User Micr P0174225 12/20/2022 Washington Music Sales Center Inc BRASS INSTRUMENTS P0174249 12/21/2022 Comcast 8777703350010867 University Courtyard FY23 P0174015 12/21/2022 Square Marilynn Consultant Srvcs for Registrar's Office 9/6-9/20 P0174263 12/22/2022 Arthur J Gallagher Risk Management Service Inc INSURANCE PREMIUM P0174257 12/22/2022 HVAC Mechanical Services of Texas LTD HVAC Air Quality Filtration				
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P0174261	12/22/2022 Johnson Controls Fire Protection LP	TSU Athletic Weight Room Video
P0174262	12/22/2022 Johnson Controls Fire Protection LP	TSU Athletic Weight Room Access Control
P0174258	12/22/2022 Ryden Architecture LLC	TSU Athletic Construction Administration Services