TSU Purchase Orders for February 2024

PO #	DATE	DESCRIPTION	VENDOR_NAME	AMOUNT
P0179485	2/7/2024	Insurance, automotive	Arthur J Gallagher Risk Management Services LLC	\$120,326.44
P0180000	2/7/2024	Utilities, water	City of Houston	\$700,000.00
P0180023	2/8/2024	Education Legal Liabiity	Arthur J Gallagher Risk Management Services LLC	\$101,295.00
P0179957	2/13/2024	EAB Navigate & Transfer Portal	EAB Global Inc	\$174,191.54
P0180081	2/14/2024	ParSYNC FLEX - SKU : T4500	3D AT X Corporation	\$58,675.00
P0180077	2/14/2024	Annual Subscription March 21, 2024 - March 20, 202	StarRez Inc	\$59,057.38
P0180080	2/14/2024	Library Learning Center Storefront	Mares Glass Inc.	\$70,500.00
P0180197	2/21/2024	Monthly Service for February	Ellucian	\$105,608.00
P0180198	2/21/2024	Project Management Services for Design Build	Con Real Support Group Partners GP	\$2,529,734.00
P0180226	2/22/2024	AED Monthly Maintenance	Cintas Corporation No 2	\$57,618.00
P0180227	2/22/2024	Housing Renewal	The Johnson Controls Fire Protection LP	\$127,541.00
P0180223	2/22/2024	CONSULTANT SERVICES - OTHER	Higher Education Compliance Partners LLC	\$401,368.35
P0180221	2/22/2024	Architectural Engineering and Project Management	TreanorHL Inc	\$1,364,810.00
P0180231	2/23/2024	R0142635	Mustang Machinery Company, Ltd.	\$105,977.77
P0180255	2/27/2024	Executive Search Firm Services - SOPA Deans Search	Witt/Kieffer Inc	\$65,000.00
P0180260	2/27/2024	Project Management Services	TreanorHL Inc	\$66,060.00
P0180251	2/27/2024	WATER: UTILITIES - Residential Communities	City of Houston	\$250,000.00
P0180339	2/28/2024	TSU COSET Dean Search	Greenwood Asher Associates LLC	\$65,000.00
P0180311	2/28/2024	Data Center - Leibert Unit Repairs	American Mechanical Services of Houston LLC	\$91,518.00
P180254A	2/28/2024	Executive Search Firm	Greenwood Asher Associates LLC	\$100,000.00
P0180305	2/28/2024	COMPUTER SOFTWARE (7380)	Blackboard Inc.	\$117,988.00
P0180337	2/28/2024	Annual Subscription Service	Touchnet	\$320,157.00
P0180338	2/28/2024	Main Campus Renewal	The Johnson Controls Fire Protection LP	\$444,285.00