

Texas Southern University LBB Report for October 2023

PO #	REQ #	DATE	DESCRIPTION	VENDOR	AMOUNT
P0178250	R0140366	10/4/2023	Managed Cloud	Ellucian	\$52,804.00
P0178364	R0140562	10/11/2023	912A0913, PICOSPIN 80 NMR SERIES II SPECTROMETER	Thermo Electron North America	\$64,530.00
P0178272	R0139964	10/30/2023	Hotline - Data Privacy Module Subscription	Navex Global Inc	\$65,560.81
P0178294	R0140448	10/9/2023	Sub-recipient Agreement for research	University of Houston - Downtown	\$69,550.00
P0178560	R0140661	10/19/2023	Science Bldg. 7 HW Re-Heat Coils Repair	HVAC Mechanical Services of Texas	\$73,052.00
P0178686	R0140651	10/27/2023	Computer software for enrollment	Columbia Advisory Group	\$75,000.00
P0178747	R0140600	10/30/2023	The Bloomberg Terminal software platform	Bloomberg Finance LP	\$75,277.14
P0178724	R0140780	10/30/2023	Athletic Weight Training Facility	CMC Development & Construction Corp	\$78,000.00
P0178319	R0140531	10/9/2023	Monthly Maintenance Service per proposal	EMR Elevator Inc	\$82,621.73
P0178357	R0139737	10/10/2023	Annual Software Subscription for 50 Veoci Identiti	Veoci Inc	\$85,450.00
P0178569	R0140634	10/24/2023	GlobalSource September	GlobalSource Inc	\$94,800.00
P0178570	R0140613	10/19/2023	CORE Technology Suite	Core Higher Education Group	\$95,880.00
P0178661	R0140868	10/26/2023	PG ANN FEE 10/1/2023 to 9/30/2024	Transact Campus Inc	\$99,163.65
P0178249	R0140129	10/4/2023	Annual Housing Security Service	Guards On Demand Inc	\$99,995.00
P0178561	R0140592	10/19/2023	Ellucian Workflow Enterprise License Fee	Ellucian	\$102,024.00
P0178258	R0140335	10/4/2023	GlobalSource August	GlobalSource Inc	\$105,580.00
P0178557	R0140312	10/19/2023	Legal services	Thompson & Horton LLP	\$107,887.50
P0177849	R0139845	10/4/2023	Staging -HomeComing / Tailgate Event TSU 2023	All Show Events	\$112,370.00
P0178292	R0140464	10/5/2023	Elevator Modernization Services	Genesis Elevator Services	\$131,000.00
P0178593	R0140737	10/24/2023	Legal services	Simpson Gumpertz & Heger	\$136,885.55
P0178282	R0140449	10/5/2023	Outside Legal Services	Akerman LLP	\$169,453.97
P0178251	R0140314	10/4/2023	Oracle Cloud Software	Ellucian	\$197,600.00
P0178550	R0140566	10/19/2023	Sterling Center:(10) Poles, (12) LED, (10) Solar	Highlights Of Houston Inc	\$259,995.96
P0178743	R0140572	10/30/2023	Law School bar exam review	Barbri, Inc.	\$395,000.00
P0178275	R0140345	10/5/2023	New Airplane 172S	Textron Aviation Inc	\$407,690.00
P0178276	R0140275	10/5/2023	Specialty Vehicle, 40' LoneStar MotorCoach	Kyrish Truck Centers of Houston	\$600,429.00
P0178271	R0140252	10/4/2023	Dimensions 3D 6000 Preferred Plan- 4 Years	Hologic (MA) LLC	\$600,765.00