

## TSU Purchase Orders for January 2025

PO #	PO Date	\$ Amount	Vendor	Description	Date entered into LBB
P0185099	1/7/2025	\$55,972.00	Ellucian	IT Managed Services	1/7/2025
P0185160	1/10/2025	\$105,628.00	Gregory Edwards	Consultant	1/14/2025
P0185161	1/14/2025	\$109,100.00	Arthur J. Gallagher	Insurance	1/14/2025
P0185205	1/15/2025	\$57,980.00	Southern Brothers	Fence repairs and parking lot painting	1/15/2025
P0185318	1/28/2025	\$75,000.00	Husch Blackwell	Outside legal services	1/29/2025
P0185324	1/28/2025	\$335,833.33	Achieving Community Tasks Successful	Community outreach programs	1/29/2025
P0185335	1/28/2025	\$395,000.00	Barbri	Bar exam prep services	1/29/2025
P0185332	1/28/2025	\$55,972.00	Ellucian	IT Managed Services	1/29/2025
P0185333	1/28/2025	\$87,800.00	Genesis Elevators	Elevators maintenance & repairs	1/29/2025
P0185308	1/28/2025	\$2,104,223.00	Tellepsen Builders	Building repairs	1/29/2025
P0185334	1/28/2025	\$2,627,764.00	Tellepsen Builders	Building repairs	1/29/2025
P0185325	1/28/2025	\$3,451,787.00	Tellepsen Builders	Building repairs	1/29/2025
P0185389	1/30/2025	\$110,000.00	Spire Consulting Group	Consultant	1/30/2025