

Texas Southern University LBB Report for November 2023

PO #	REQ #	DATE	DESCRIPTION	VENDOR	\$ AMOUNT
P0178890	R0141062	11/8/2023	Ellucian Managed Services	Ellucian	\$52,804.00
P0178892	R0141065	11/8/2023	Ellucian Managed Services	Ellucian	\$52,804.00
P0179028	R0141277	11/15/2023	Ellucian Managed Services	Ellucian	\$52,804.00
P0178980	R0140972	11/14/2023	Outside Legal Services	Winstead PC	\$55,312.68
P0178818	R0141003	11/3/2023	OIT staffing	GlobalSource Inc	\$60,000.00
P0178881	R0140504	11/8/2023	HyFlex AV IT Project Mgmt	Melton Electric Inc	\$78,988.00
P0178960	R0141230	11/14/2023	Research grant	The University of Texas Arlington	\$82,321.34
P0179119	R0141394	11/27/2023	Football Camp Meals	Sodexo Services of Texas Limited Partnership	\$95,063.30
P0179029	R0141209	11/15/2023	Teaching and Learning Mgmt System	Blackboard Inc.	\$114,552.00
P0178905	R0141128	11/8/2023	New Science Building elevator modernization	Genesis Elevator Services LLC	\$128,850.00
P178819B	R0141037	11/3/2023	Oracle Cloud Software	Ellucian	\$152,000.00
P0178959	R0141106	11/14/2023	Transformation Village Appliances	HD Supply Facilities Maintenance, LTD	\$194,952.88
P0178896	R0141122	11/8/2023	New Science Building elevator modernization	Genesis Elevator Services LLC	\$199,876.00
P0178979	R0140968	11/14/2023	Outside Legal Services	Winstead PC	\$502,251.76
P0179114	R0141432	11/21/2023	OIT staffing	GlobalSource Inc	\$726,640.00
P0178853	R0140723	11/8/2023	Lot A (Phase one) Equipment & Installation	PSX Inc	\$1,032,480.00