Harris County Department of Education Vendors with total aggregate payments of \$50,000 or more in 1 as of April 30, 2019

Vendor	Vendor Number	Contract Type
ALDINE INDEPENDENT SCHOOL DISTRICT	10960	Interlocal Agreement
BUTLER BUSINESS PRODUCTS	17320	Job # 17/004KH, 17/006KH, 14/020MP, 17/011KH,
CAPSULE TEK LLC	86982	Job # 17/026KH-09
CDW GOVERNMENT INC	18165	Job # 13/068DG-09
CHILDCARE CAREERS LLC	85300	Job# 13/040KJ
CITY OF HOUSTON HEALTH DEPARTMENT	32920	Lease Agreement
CONSTRUCTION MASTERS OF HOUSTON INC	86791	Job # 15/041JN-04
DATA RECOGNITION CORPORATION	88048	Sole Source
DESKOT LLC	87246	Job # 16/014YR, Partnership Agreement
DURA PIER FACILITIES SERVICES LTD	82491	Job # 15/041JN-07
ENGIE RESOURCES INC	87392	Utilities
ERC ENVIRONMENTAL & CONST SERV INC	87401	Job # 17/020CG
EXECU TEAM STAFFING LP	86181	Job # 17/045KJ
EXECUTIVE THREAT SOLUTIONS LLC	85264	Job #12/007LB, Service Agreement
FELLOWSHIP OF PURPOSE EARLY CHILDHO	87181	Job # 16/014YR, Service Agreement
GALENA PARK ISD	27070	Interlocal Agreement
HARRIS COUNTY APPRAISAL DISTRICT	29680	Per Texas Law/Linebarger
HARRIS COUNTY TREASURER	29920	Security Service
HDW PRUETT TX LLC	86598	Lease Agreement
HIGH POINT SANITARY SOLUTIONS	31325	13/032DG, 17/009KH
HILLCO PARTNERS LLC	87257	Job # 16/020KJ, Service Agreement
HOUSTON ISD	32530	Interlocal Agreement
KAPLAN EARLY LEARNING COMPANY	35683	Job # 18/058KC
KARCZEWSKI BRADSHAW LLP	87975	Professional Service Contract
KQC INVESTORS, LLC	83870	Lease Agreement
LABATT INSTITUTIONAL SUPPLY COMPANY	86944	Job # 16/029TJ-03
MCGRIFF SEIBELS & WILLIAMS OF	39976	Job # 17/002LB
METROPOLITAN LANDSCAPE MGMT INC	82060	Job # 15/023JN
METROPOLITAN LIFE INSURANCE COMPANY	82248	Insurance
MILK PRODUCTS LLC	16155	Job # 17/023TJ
PASADENA ISD	45610	Interlocal Agreement
POWERSCHOOL GROUP LLC	87278	Invoice
PS LIGHTWAVE INC	86862	Job # 15/006MP
PUBLIC AGENCY RETIREMENT SERVICES	60818	Payroll deduction
QSS, L.C	47923	Job # 15/037JN

SCHOLASTIC INC	51462	Job # 13/062DG
SHELDON INDEPENDENT SCHOOL DISTRICT	52120	Interlocal Agreement
SOUTHWEST CHARTER SCHOOL	83777	Interlocal Agreement
TEXAS POLITICAL SUBDIVISIONS	58844	Insurance
THE STANDARD LIFE INSURANCE	81820	Insurance
THE TURNING POINT INC	87848	Job # 17/043KJ
TOTAL TECHNOLOGIES LLC	82358	Job # 17/026KJ
UNUM LIFE INSURANCE CO OF AMERICA	39630	Insurance
UNUM LIFE INSURANCE CO. OF AMERICA	87696	Insurance
VERIZON WIRELESS	61927	GSA Contract
ZENITH PREMIER INC	87916	Job #15/028LB

1 Fiscal Year 2019

Description	Sum of
Description	
	payment
Interlocal Agreement	\$ 52,791.82
Office Supplies	\$ 213,863.06
Contractor Services	\$ 53,578.00
Technology	\$ 347,985.06
Equipment/Supplies	
Headstart temporary	\$ 69,348.90
staffing	
Lease Agreement for	\$ 77,172.00
Head Start	
Fortis Academy exterior	\$ 82,206.11
Test booklets	\$ 53,151.31
Service Agreement	\$ 88,472.00
Facilities services	\$ 246,342.87
Service Agreement	\$ 352,164.36
Service Agreement	\$ 50,440.00
Staffing Service	\$ 74,573.79
Security service	\$ 136,872.00
Service Agreement	\$ 60,126.00
Interlocal Agreement	\$ 211,996.91
Tax appraisal	\$ 127,380.00
Service Agreement	\$ 323,805.00
Lease Agreement for	\$ 127,612.56
Head Start	
Sanitation supplies	\$ 81,933.34
Governmental Relations	\$ 66,700.00
services	
Interlocal Agreement	\$ 90,969.10
Educational supplies	\$ 149,151.19
Legal Services	\$ 160,014.98
Lease Agreement for Head Start	\$ 466,030.72
Meals for Head Start	¢ 070 600 04
HCDE Insurance	\$ 278,602.81 \$ 271,121.61
Landscape service	\$ 101,142.77
Payroll deduction	\$ 58,060.63
Head Start meals	\$ 64,221.99
Interlocal Agreement	\$ 84,448.54
-	
Sungard Annual	\$ 69,619.29
maintenance renewal	\$ 71,106.09
Technology Equipment/Supplies	φ/I,IU0.U9
Payroll deduction	¢ 01 610 00
	\$ 91,612.80 \$ 325 860 37
Security equipment	\$ 325,860.37

Educational supplies	\$ 104,263.92
Interlocal Agreement	\$ 189,793.48
Interlocal Agreement	\$ 111,112.08
Liability	\$ 85,960.50
Insurance Coverage	\$ 116,482.18
Counseling Services	\$ 91,719.06
Technology Equipment/Su	\$ 53,032.29
Employee's life insurance	\$ 85,784.62
Employee's life insurance	\$ 140,749.14
Wireless Service	\$ 119,728.90
Service agreement for Head Start	\$ 98,328.00