

Harris County Department of Education

Procurement Card Report (P-Card)

Vendor Payments Over \$2,000

September 1, 2019 to September 30, 2019

*Highlighted items are newly added transactions for the current month

Merchant Name	Transactions	
	Count	Amount
AMAZON	90	\$ 6,506.70
CE HOUSTON	6	\$ 5,772.70
HILTON HOTELS (HAMPTON/DOUBLETREE SUITES/HOME2SUITES/HOMEWOOD SUITES)	16	\$ 4,020.59
GOOGLE ADS	11	\$ 5,500.00
INT*IN TRANSACTIONS (MISC.)	9	\$ 5,623.00
GRAINGER	13	\$ 2,360.18
FEDEX	4	\$ 3,113.32
J HARDING & CO.	10	\$ 2,388.21
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1	\$ 2,200.00
TASBO	8	\$ 4,385.00
TEACHSTONE	3	\$ 3,699.80
JASON'S DELI	15	\$ 3,955.67
PAYPAL TRANSACTIONS	14	\$ 1,997.48
SOUTHWEST AIRLINES	12	\$ 4,226.68
THE HOME DEPOT	46	\$ 3,490.79
WALMART/SAM'S CLUB	84	\$ 9,949.24
Total Vendor Charges > \$2,000	342	\$ 69,189.36
Total Vendor Charges < \$2,000	441	\$ 60,191.45
Total Year-to-Date Vendor Charges	783	\$129,380.81