

Harris County Department of Education

Vendors with total aggregate payments of \$50,000 or more in Fiscal Year 2019 as of September 30, 2019

Vendor	Vendor Number	Sum of payment	Description	Contract Type
POWERSCHOOL GROUP LLC	87278	\$ 53,851.14	Invoice	Sungard Annual maintenance renewal
PUBLIC AGENCY RETIREMENT SERVICES	60818	\$ 100,259.49	Payroll deduction	Payroll deduction