

**Crowley ISD**  
**Purchasing Exceeding \$50,000**  
**For month of January 2023**

<b>CHECK</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
384575	GCA SERVICES GROUP DBA ABM	\$ 366,057.78	Awarded Contracted Custodial Services vendor via RFP
384602	RED8 LLC	\$ 127,820.00	DIR Contract- For network infrastructure for new ops building
384654	RED8 LLC	\$ 718,325.00	DIR Contract- For network infrastructure for new ops building
384691	COMMUNITIES IN SCHOOLS	\$ 79,577.00	Professional Case Management Services
384694	EDUCATION SERVICE CENTER REGION XI	\$ 60,718.00	MOU on file- For Zoom licenses Contract term 9/1/21-8/31/22
384772	SHELL ENERGY SOLUTIONS	\$ 213,121.10	Tips Cooperative- CISD Energy Service Provider
384860	DURHAM SCHOOL SERVICES	\$ 866,635.13	Awarded Contracted Transportation Services vendor via RFP
384870	ESS SOUTH CENTRAL. LLC	\$ 127,397.15	Tips vendor- For Substitute management Contract
384985	DURHAM SCHOOL SERVICES	\$ 819,758.39	Awarded Contracted Transportation Services vendor via RFP
385113	T-MOBILE USA, INC	\$ 115,204.88	Utilities
385146	ESS SOUTH CENTRAL. LLC	\$ 97,578.80	Tips vendor- For Substitute management Contract