

**Crowley ISD**  
**Purchasing Exceeding \$50,000**  
**For month of June 2021**

<b>CHECK</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
24048	ARAMARK EDUCATION	\$ 762,340.46	Awarded Contracted Food Services vendor via RFP
373493	ESS SOUTH CENTRAL. LLC	\$ 159,084.80	Tips vendor- For Substitute management Contract
373497	FORT WORTH POLICE DEPT	\$ 106,138.24	SRO Contract for Police Coverage
373502	GCA SERVICES GROUP DBA ABM	\$ 290,448.14	Awarded Contracted Custodial Services vendor via RFP
373533	MP2 ENERGY TEXAS LLC	\$ 229,258.79	Utilities (Omnia Partners vendor)
373560	SKYWARD, INC	\$ 325,317.08	Allied States Cooperative- Software License for CISD Finance Management System
373590	UNIVERSITY OF TEXAS AT AUSTIN	\$ 78,895.00	Fall and Spring Student Enrollement for CCA, CHS, NCHS
373633	DURHAM SCHOOL SERVICES	\$ 862,954.22	Awarded Contracted Transportation Services vendor via RFP
373747	CROWLEY POLICE DEPARTMENT	\$ 154,049.24	SRO Contract for Police Coverage
373755	ESS SOUTH CENTRAL. LLC	\$ 90,369.60	Tips vendor- For Substitute management Contract
373781	NUMINDS ENRICHMENT	\$ 64,393.00	EPCNT Vendor with Keller ISD- for Summer Learning Stem Supplies and Misc. Contracted Services
373808	TARRANT CONSTRUCTION SERVICES, LTO	\$ 58,395.79	CISD Maintnenace RFP- For NC9 Consession Stand Repairs
373831	ACCELERATE LEARNING INC.	\$ 77,504.00	Tips Vendor- For Online Science Subscription Districtwide
373840	BOBCAT COMPANY	\$ 57,300.66	Buyboard Vendor- Grounds Construction Equipment for CISD use
373846	CANON FINANCIAL SERVICES, INC	\$ 261,249.18	DIR Vendor- For districtwide lease of canon copiers
373855	EDGENUITY INC.	\$ 149,750.00	CISD Academic/ Educational Services and Supplies RFP- Form 6th thru 8th grade digital subscription
373874	HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	\$ 532,322.00	CISD Academic/Educational Services and Supplies RFP- For districtwide digital textbooks
373900	MP2 ENERGY TEXAS LLC	\$ 231,457.01	Utilities (Omnia Partners vendor)
373945	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$ 62,114.21	Tarrant Count Purchasing Cooperative- For district fuel
601401	CHASE - CARDMEMBER SERVICE	\$ 160,000.00	Additional Earnest Money- CH TNC Karis Owner LLC
601403	LAYER 3 COMMUNICATIONS	\$ 64,771.56	Tips Cooperative- For Networking Equipment at CTE Aviation building and Crowley ISD Practice Fieldhouse Networking
601416	STEELE-FREEMAN, INC.	\$ 1,986,425.62	General Contractor awarded via RFQ