

Crowley ISD
Purchasing Exceeding \$50,000
For month of July 2022

CHECK	VENDOR	AMOUNT	DESCRIPTION
24512	SUPREME FIXTURE COMPANY, INC.	\$ 196,923.39	Buyboard Vendor- For CISD Districtwide Kitchen Oven Repairs
380939	CLAYTON CHILD CARE, INC.	\$ 62,849.75	CISD RFP- Afterschool And Summer Programs- For Jackie Carden salaries and fringe benefits for summer workers
380943	EDUCATION SERVICE CENTER REGION XI	\$ 295,671.96	MOU on file- For Zoom licenses Contract term 9/1/21-8/31/22
380956	FORT WORTH WATER DEPARTMENT	\$ 72,105.53	Utilities
380980	MOBILE MODULAR MANAGEMENT CORPORATION	\$ 82,359.00	Buyboard Vendor- Purchase Approved By CISD Board on 3-30-2022 for NC9 Portable Classroom
381010	TARRANT CONSTRUCTION SERVICES, LTO	\$ 188,029.73	CISD Maintnenace RFP- For NC9 Consession Stand Repairs
381013	TASB INC	\$ 191,950.00	For Crowley ISD TASB Risk Management Fund Contribution
381041	CENTURY MECHANICAL CONTRACTORS, INC.	\$ 98,128.00	EPCNT with EagleMoutin Saginaw ISD- For CHS and NC9 water heaters with installation
381047	DURHAM SCHOOL SERVICES	\$ 200,229.81	Awarded Contracted Transportation Services vendor via RFP
381050	EDUPHORIA INC	\$ 53,300.00	Tips Cooperative Vendor-For FY 22-23 Software Renewals for 25 Campuses
381052	ETC MONTESSORI	\$ 114,012.74	EPCNT with FWISD- Montessori Classroom Materials for Sue Crouch ES
381065	ILLUMINATE EDUCATION, INC.	\$ 111,736.24	Tips Cooperative Vendor- ASSESSMENT PLATFORM for CISD
381086	MP2 ENERGY TEXAS LLC	\$ 197,275.57	Utilities (Omnia Partners vendor)
381115	TARRANT APPRAISAL DISTRICT	\$ 146,641.63	Taxes - 2022 Qtrly allocation
381123	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$ 65,556.35	Tarrant Count Purchasing Cooperative- For district fuel
601617	STEELE-FREEMAN, INC.	\$ 1,084,274.90	General Contractor awarded via RFQ
601618	STEELE-FREEMAN, INC.	\$ 2,435,157.99	General Contractor awarded via RFQ
601619	STEELE-FREEMAN, INC.	\$ 302,096.60	General Contractor awarded via RFQ
202200074	AVID CENTER	\$ 80,532.00	CISD RFP- Academic/Educational Consulting Services and Supplies - For AVID PRODUCTS & SERVICES 2021-2022 AGREEMENT
		\$ 5,978,831.19	