

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

<b>CHECK</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
24790	STRATEGIC EQUIPMENT, LLC	\$ 60,360.38	Sourcewell Cooperative- Smallwares
386690	CARNEGIE LEARNING INC	\$ 272,014.50	CISD RFP-Academic/Educational Consulting Services for CARNEGIE LEARNING 6TH - ALGEBRA II PROFESSIONAL LEARNING
386702	ESS SOUTH CENTRAL. LLC	\$ 218,748.30	Tips vendor- For Substitute management Contract
386969	ESS SOUTH CENTRAL. LLC	\$ 82,527.25	Tips vendor- For Substitute management Contract
386975	GCA SERVICES GROUP DBA ABM	\$ 366,057.78	Awarded Contracted Custodial Services vendor via RFP
387028	SHELL ENERGY SOLUTIONS	\$ 197,620.24	Tips Cooperative- CISD Energy Service Provider
387100	AMAZON CAPITAL SERVICES, INC.	\$ 75,859.62	Omnia Partners Vendor- For multiple small purchases regarding classroom instructional supplies and equipment for students along with student snacks for Starr Testing
387102	AMPLIFY EDUCATION, INC.	\$ 124,501.66	Buyboard Vendor- District annual K-2nd Grade reading license renewal both in English and in Spanish
387385	T-MOBILE USA, INC	\$ 81,529.06	Utilities
387392	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 154,550.00	Signed Agreement- OnRamps Student Tuition Bill
601739	STEELE-FREEMAN, INC.	\$ 354,576.89	General Contractor awarded via RFQ
601740	STEELE-FREEMAN, INC.	\$ 107,942.55	General Contractor awarded via RFQ
601741	STEELE-FREEMAN, INC.	\$ 362,859.37	General Contractor awarded via RFQ
601743	STEELE-FREEMAN, INC.	\$ 74,589.98	General Contractor awarded via RFQ
601744	STEELE-FREEMAN, INC.	\$ 62,254.72	General Contractor awarded via RFQ
601745	STEELE-FREEMAN, INC.	\$ 258,342.08	General Contractor awarded via RFQ
2E+08	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUI	\$ 169,250.25	