

Crowley ISD
Purchases Exceeding \$50,000
For month of September 2022

| CHECK | VENDOR | AMOUNT | DESCRIPTION |
|--------------|---|-----------------|---|
| 381821 | BARNES & NOBLE COLLEGE BOOKSELLERS, LLC | \$ 66,090.82 | CISD Retail Providers bid- Textbooks for CTE and CCA |
| 381895 | SHELL ENERGY SOLUTIONS | \$ 150,347.82 | Tips Cooperative- CISD Energy Service Provider |
| 381909 | TARRANT CONSTRUCTION SERVICES, LTD | \$ 73,384.16 | CISD Maintnenace RFP- For NC9 Consession Stand Repairs |
| 381932 | SKYWARD, INC | \$ 340,698.54 | Allied States Cooperative- Annual District Software |
| 381987 | ESS SOUTH CENTRAL. LLC | \$ 65,150.80 | Tips vendor- For Substitute management Contract |
| 382013 | JOHNSON CONTROLS SECURITY SOLUTIONS, LLC | \$ 68,396.61 | Tips Cooperative- Annual Districtwide Alarm monitoring |
| 382045 | RED8 LLC | \$ 84,097.10 | DIR Contract- For network infrastructure for new ops building |
| 382109 | ACCELERATE LEARNING INC. | \$ 77,504.00 | Tips Cooperative- Districwide Stemscope Software Renewal |
| 382130 | AMAZON CAPITAL SERVICES, INC. | \$ 57,184.49 | Omnia Partners Vendor- For multiple small purchases regarding classroom instructional supplies and equipment for students along with student snacks for Starr Testing |
| 382131 | ANACA TECHNOLOGIES DBA XELLO | \$ 56,031.35 | Allied States Cooperative- Annual Renewal for student tracker software |
| 382163 | ESS SOUTH CENTRAL. LLC | \$ 59,224.65 | Tips vendor- For Substitute management Contract |
| 382173 | FORT WORTH WATER DEPARTMENT | \$ 85,409.37 | Utilities |
| 382208 | PERDUE BRANDON FIELDER COLLINS & MO | \$ 62,001.00 | CISD RFP External Legal Services- Purchases to cover professional swervices rendered for the Audit |
| 382238 | STUDIES WEEKLY | \$ 51,345.00 | Allied States Cooperative- Districtwide Students Weekly subscription for students |
| 382256 | U.S. OIL - A DIVISION OF U.S. VENTURE, INC. | \$ 56,525.00 | Signed Agreement- Districtwide Diesel and Unleaded Fuel |
| 382370 | RED8 LLC | \$ 265,647.46 | DIR Contract- For network infrastructure for new ops building |
| 601645 | WRG WORKPLACE RESOURCE GROUP | \$ 470,749.81 | CISD Board Approved Furniture Bid- Furniture for both new Admin Bldg and Sports Complex |
| 601652 | VLK ARCHITECTS INC | \$ 114,273.34 | Architectural Services vendor via RFQ |
| | | \$ 2,204,061.32 | |