

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24232	MISSION RESTAURANT SUPPLY	\$69,599.18	Buyboard Vendor-CROWLEY ISD: NCHS KTCH W-N COMB COOLER FRZR
376128	ESS SOUTH CENTRAL. LLC	\$58,581.45	Tips vendor- For Substitute management Contract
376129	ETC MONTESSORI	\$64,048.70	EPCNT with FWISD- Montessori Classroom Materials for Sue Crouch ES
376142	GCA SERVICES GROUP DBA ABM	\$312,158.64	Awarded Contracted Custodial Services vendor via RFP
376306	DENNETT CONSTRUCTION	\$52,372.45	Tips Vendor- Deer Creek ES Library Construction work and adding classrooms to the building
376469	DURHAM SCHOOL SERVICES	\$1,000,870.01	Awarded Contracted Transportation Services vendor via RFP
376478	ESS SOUTH CENTRAL. LLC	\$56,018.70	Tips vendor- For Substitute management Contract
376567	TARRANT APPRAISAL DISTRICT	\$139,566.18	Taxes - 2020 Qtrly allocation
376643	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$50,000.00	Crowley ISD 401(a) plan
601493	ELLIS COUNTY MUSIC CENTER, INC.	\$93,971.69	Buyboard Vendor- Replacement of student band instruments throughout district per the districts replacement schedule
601500	VLK ARCHITECTS INC	\$70,178.58	Architectural Services vendor via RFQ
601502	STEELE-FREEMAN, INC.	\$110,104.62	General Contractor awarded via RFQ
601504	STEELE-FREEMAN, INC.	\$993,001.63	General Contractor awarded via RFQ
601505	STEELE-FREEMAN, INC.	\$2,853,159.21	General Contractor awarded via RFQ