

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24657	ARAMARK EDUCATION	\$ 924,835.27	Awarded Contracted Food Services vendor via RFP
24659	ARAMARK EDUCATION	\$ 720,286.03	Awarded Contracted Food Services vendor via RFP
384047	FORT WORTH POLICE DEPT	\$ 70,705.85	MOU- For School Security Initiative Staff for Sept. and Oct. 2021
384053	GUNN CHEVROLET LTD	\$ 55,554.50	Buyboard Vendor- Grounds and Maintenance Vehicles
384187	GCA SERVICES GROUP DBA ABM	\$ 377,937.78	Awarded Contracted Custodial Services vendor via RFP
384202	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$ 50,000.00	Signed Contract- Annual Retention Payment
384214	SHELL ENERGY SOLUTIONS	\$ 242,554.57	Tips Cooperative- CISD Energy Service Provider
384303	ESS SOUTH CENTRAL. LLC	\$ 56,454.20	Tips vendor- For Substitute management Contract
384443	DURHAM SCHOOL SERVICES	\$ 1,102,719.32	Awarded Contracted Transportation Services vendor via RFP
384462	TARRANT APPRAISAL DISTRICT	\$ 166,868.46	Taxes - 2021 Qtrly allocation
601705	STEELE-FREEMAN, INC.	\$ 1,013,870.79	General Contractor awarded via RFQ
601706	STEELE-FREEMAN, INC.	\$ 650,151.95	General Contractor awarded via RFQ
601707	STEELE-FREEMAN, INC.	\$ 741,500.04	General Contractor awarded via RFQ