

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24710	ARAMARK EDUCATION	\$ 1,250,880.11	Awarded Contracted Food Services vendor via RFP
385214	ATMOS ENERGY	\$ 79,215.06	Utilities
385255	ESS SOUTH CENTRAL. LLC	\$ 121,347.05	Tips vendor- For Substitute management Contract
385265	GCA SERVICES GROUP DBA ABM	\$ 366,057.78	Awarded Contracted Custodial Services vendor via RFP
385275	HIGGINBOTHAM & ASSOCIATES	\$ 118,374.00	CISD RFP-011-2021-2022 Property Insurance- For Districtwide Property and Crime Insurance
385328	PERDUE BRANDON FIELDER COLLINS & MO	\$ 56,397.00	CISD RFP External Legal Services- Expenses to cover delinquent tax payers
385370	TARRANT COUNTY TAX OFFICE	\$ 110,337.00	Annual fee for collection of taxes
385385	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$ 51,089.41	Tarrant County Purchasing Cooperative- For district fuel
385409	LIBERTY PAPER	\$ 73,852.80	Buyboard Vendor- CISD Districtwide Copy Paper
385460	CLAYTON YOUTH ENRICHMENT	\$ 53,869.65	CISD RFP- Afterschool And Summer Programs- For Jackie Carden salaries and fringe benefits for summer workers
385563	ARCHANGEL EDUCATION + TECHNOLOGY	\$ 681,582.05	RFP-023-2022-2023 for Chromebooks
385606	ESS SOUTH CENTRAL. LLC	\$ 57,073.95	Tips vendor- For Substitute management Contract
385721	SHELL ENERGY SOLUTIONS	\$ 221,637.66	Tips Cooperative- CISD Energy Service Provider
601721	STEELE-FREEMAN, INC.	\$ 299,909.18	General Contractor awarded via RFQ
601722	STEELE-FREEMAN, INC.	\$ 115,224.60	General Contractor awarded via RFQ
601724	STEELE-FREEMAN, INC.	\$ 240,565.97	General Contractor awarded via RFQ