

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24342	ARAMARK EDUCATION	\$ 594,859.31	Awarded Contracted Food Services vendor via RFP
24343	ARAMARK EDUCATION	\$ 566,315.94	Awarded Contracted Food Services vendor via RFP
378334	ATMOS ENERGY	\$ 70,087.00	Utilities
378359	ESS SOUTH CENTRAL. LLC	\$ 57,000.25	Tips vendor- For Substitute management Contract
378364	GCA SERVICES GROUP DBA ABM	\$ 312,158.64	Awarded Contracted Custodial Services vendor via RFP
378552	MP2 ENERGY TEXAS LLC	\$ 231,271.95	Utilities
378627	2ND GEAR, LLC	\$ 184,080.00	Tips Vendor- Chrombooks and chrom desktop computers for districtwide
378678	CLAYTON CHILD CARE, INC.	\$ 61,130.71	CISD RFP- Afterschool And Summer Programs- For Jackie Carden salaries and fringe benefits for summer workers
378689	ESS SOUTH CENTRAL. LLC	\$ 121,146.05	Tips vendor- For Substitute management Contract
378827	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$ 99,494.16	Tarrant County Purchasing Cooperative- For district fuel
378854	ATMOS ENERGY	\$ 61,557.04	Utilities
378985	LIBERTY DATA PRODUCTS DBA LIBERTY OFFICE PROD	\$ 606,695.18	BuyBoard vendor #656-21
601562	TEAGUE NALL AND PERKINS	\$ 59,367.96	Civil Engineer Assistance for 192 Acres at Risinger Rd.
601564	TEAGUE NALL AND PERKINS	\$ 134,800.00	Civil Engineer Assistance for 192 Acres at Risinger Rd.
601565	STEELE-FREEMAN, INC.	\$3,111,752.07	General Contractor awarded via RFQ