

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24395	ARAMARK EDUCATION	\$ 760,941.32	Awarded Contracted Food Services vendor via RFP
379023	CARNEGIE LEARNING INC	\$ 96,000.00	CISD RFP-Academic/Educational Consulting Services for CARNEGIE LEARNING 6TH - ALGEBRA II PROFESSIONAL LEARNING
379037	DURHAM SCHOOL SERVICES	\$ 799,635.76	Awarded Contracted Transportation Services vendor via RFP
379056	GCA SERVICES GROUP DBA ABM	\$ 312,158.64	Awarded Contracted Custodial Services vendor via RFP
379230	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$ 185,252.00	BuyBoard Vendor
379233	ESS SOUTH CENTRAL. LLC	\$ 141,651.40	Tips vendor- For Substitute management Contract
379334	MP2 ENERGY TEXAS LLC	\$ 221,506.82	Utilities (Omnia Partners vendor)
379373	AMAZON CAPITAL SERVICES, INC.	\$ 60,377.06	Omnia Partners Vendor- For multiple small purchases regarding classroom instructional supplies and equipment for students along with student snacks for Starr Testing
379401	DURHAM SCHOOL SERVICES	\$ 945,083.58	Awarded Contracted Transportation Services vendor via RFP
379466	PERDUE BRANDON FIELDER COLLINS & MO	\$ 73,896.00	CISD RFP External Legal Services- Purchases to cover professional swervices rendered for the Audit
379496	TARRANT COUNTY TAX OFFICE	\$ 107,158.98	Annual fee for collection of taxes
379596	ESS SOUTH CENTRAL. LLC	\$ 194,645.05	Tips vendor- For Substitute management Contract
379602	GREAT MINDS PBC	\$ 70,570.00	CISD Board Approved contract in March 2022 for the purchase of EUREKA MATH K-5 PROFESSIONAL LEARNING
379630	O'HANLON, DEMERATH & CASTILLO, PC	\$ 62,741.50	CISD RFP External Legal Services- Purchases to cover districtwide For External Legal Services
379671	TARRANT APPRAISAL DISTRICT	\$ 146,641.63	Taxes - 2022 Qtrly allocation
601570	MOORE CHRYSLER DODGE JEEP RAM	\$ 168,241.25	BuyBoard Vendor- For the purchase of additional vehicles for CISD Police Department
601571	AEROTRAIN CORP	\$ 410,440.00	CISD RFP Maintenance- For the purchase of Aviation Program Tools
601573	ELLIS COUNTY MUSIC CENTER, INC.	\$ 75,809.87	Buyboard Vendor- For the purchase of band instruments based on the CISD replacement schedule
601574	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$ 160,640.00	BuyBoard Vendor
601578	VLK ARCHITECTS INC	\$ 66,396.58	Architectural Services vendor via RFQ