

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
23892	ARAMARK EDUCATION	\$ 396,535.61	Awarded Contracted Food Services vendor via RFP
23899	ARAMARK EDUCATION	\$ 507,642.70	Awarded Contracted Food Services vendor via RFP
370828	MP2 ENERGY TEXAS LLC	\$ 180,330.19	Utilities (Omnia Partners vendor)
370922	ANACA TECHNOLOGIES DBA XELLO	\$ 67,756.25	Allied States Cooperative Vendor- For College, Career and Military Readiness software
370975	FORT WORTH POLICE DEPT	\$ 106,138.24	SRO Contract for Police Coverage
371086	TARRANT APPRAISAL DISTRICT	\$ 139,566.18	Taxes - 2020 Qtrly allocation
371181	ESS SOUTH CENTRAL. LLC	\$ 114,074.20	Tips vendor- For Substitute management Contract
601331	DELL MARKETING L P - C/O DELL USA LP	\$ 177,821.86	DIR contract- Security camera computer and computer hardware
601334	SCHOOL SPECIALTY	\$ 136,111.71	Buyboard vendor- Furniture for June Davis ES
601338	STEELE-FREEMAN, INC.	\$ 1,934,839.18	General Contractor awarded via RFQ
601339	STEELE-FREEMAN, INC.	\$ 254,954.83	General Contractor awarded via RFQ
601340	STEELE-FREEMAN, INC.	\$ 479,119.76	General Contractor awarded via RFQ
601341	STEELE-FREEMAN, INC.	\$ 722,364.64	General Contractor awarded via RFQ