

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
385844	ATMOS ENERGY	\$ 63,009.94	Utilities
386062	COMMUNITIES IN SCHOOLS	\$ 170,422.00	Professional Case Management Services
386066	DURHAM SCHOOL SERVICES	\$ 1,209,076.23	Awarded Contracted Transportation Services vendor via RFP
386077	GCA SERVICES GROUP DBA ABM	\$ 366,057.78	Awarded Contracted Custodial Services vendor via RFP
386149	SHELL ENERGY SOLUTIONS	\$ 221,332.18	Tips Cooperative- CISD Energy Service Provider
386176	TARRANT APPRAISAL DISTRICT	\$ 166,868.46	Taxes - 2022 Qtrly allocation
386288	COMMUNITIES IN SCHOOLS	\$ 79,577.00	Professional Case Management Services
386303	ESS SOUTH CENTRAL. LLC	\$ 127,527.80	Tips vendor- For Substitute management Contract
386558	LAYER 3 COMMUNICATIONS	\$ 76,784.68	Tips Cooperative- Networking equipment for new admin building and stadium
386626	DURHAM SCHOOL SERVICES	\$ 1,046,480.26	Awarded Contracted Transportation Services vendor via RFP
601731	JR'S ROOFING SYSTEMS	\$ 223,973.30	Emergency Purchasing Affidavit for roofing at MHE
601733	VLK ARCHITECTS INC	\$ 95,683.69	Architectural Services vendor via RFQ