

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24810	ARAMARK EDUCATION	\$ 1,574,061.53	Awarded Contracted Food Services vendor via RFP
24836	ARAMARK EDUCATION	\$ 770,071.41	Awarded Contracted Food Services vendor via RFP
24838	ARAMARK EDUCATION	\$ 478,580.03	Awarded Contracted Food Services vendor via RFP
24847	ARAMARK EDUCATION	\$ 1,008,776.53	Awarded Contracted Food Services vendor via RFP
387600	TEXAS EDUCATION AGENCY - TIA MSC	\$ 230,982.00	Refund due to TEA for the Idea-B Formula Grant
387676	CHARTER COMMUNICATIONS	\$ 72,273.29	Charges for Districtwide Internet Services
387685	DURHAM SCHOOL SERVICES	\$ 1,192,537.19	Awarded Contracted Transportation Services vendor via RFP
387694	ESS SOUTH CENTRAL. LLC	\$ 317,472.80	Tips vendor- For Substitute management Contract
387769	SHELL ENERGY SOLUTIONS	\$ 240,732.64	Tips Cooperative- CISD Energy Service Provider
387848	ESS SOUTH CENTRAL. LLC	\$ 87,890.60	Tips vendor- For Substitute management Contract
387859	GCA SERVICES GROUP DBA ABM	\$ 366,057.78	Awarded Contracted Custodial Services vendor via RFP
387965	ESS SOUTH CENTRAL. LLC	\$ 61,110.70	Tips vendor- For Substitute management Contract
387985	TCU COLLEGE OF EDUCATION	\$ 170,000.00	MOU for TCU College Advising Services
387989	TNTP, INC	\$ 87,500.00	EPCNT FWSD Bid- For Professional Development framework and implementation services
388021	DURHAM SCHOOL SERVICES	\$ 1,343,152.35	Awarded Contracted Transportation Services vendor via RFP
388030	FORT WORTH WATER DEPARTMENT	\$ 53,280.59	Utilities
388111	TARRANT APPRAISAL DISTRICT	\$ 166,868.46	Taxes - 2022 Qtrly allocation
388133	ESS SOUTH CENTRAL. LLC	\$ 87,284.25	Tips vendor- For Substitute management Contract
388201	GCA SERVICES GROUP DBA ABM	\$ 366,057.78	Awarded Contracted Custodial Services vendor via RFP
601755	STEELE-FREEMAN, INC.	\$ 1,782,532.76	General Contractor awarded via RFQ
601759	STEELE-FREEMAN, INC.	\$ 610,352.77	General Contractor awarded via RFQ
601760	STEELE-FREEMAN, INC.	\$ 639,610.57	General Contractor awarded via RFQ
601761	STEELE-FREEMAN, INC.	\$ 276,621.62	General Contractor awarded via RFQ
601762	STEELE-FREEMAN, INC.	\$ 145,401.20	General Contractor awarded via RFQ
601764	VLK ARCHITECTS INC	\$ 166,961.08	Architectural Services vendor via RFQ
601765	VLK ARCHITECTS INC	\$ 636,511.32	Architectural Services vendor via RFQ
601766	STEELE-FREEMAN, INC.	\$ 2,003,983.78	General Contractor awarded via RFQ
601768	VLK ARCHITECTS INC	\$ 54,179.60	Architectural Services vendor via RFQ