

Crowley ISD
Purchases Exceeding \$50,000
For the Month of January 2025

Check Number	VENDOR	AMOUNT	DESCRIPTION
000025575	ARAMARK EDUCATION	\$171,397.67	Previous Board Approved Food Service Mgmt Service Vendor- CISD processed payment to complete the FSMC inventory purchase with Aramark.
000399624	ATMOS ENERGY	\$72,339.88	Utility Vendor- Utility services districtwide from December 2024 through January 2025
000602142	BALFOUR BEATTY CONSTRUCTION LLC	\$2,481,942.00	CMAR approved Vendor- Pay App #8 for NCHS Additions and Reno projects
000399215	CANON FINANCIAL SERVICES, INC	\$84,521.04	Board Approved CISD Bid for Multipurpose Leased Copiers used districtwide for Jan. 2025 through June 30, 2025
000399635	CANON U.S.A., INC.	\$54,690.00	Board Approved CISD Bid for Multipurpose Leased Copier maintenance services for districtwide for Jan. 2025 through June 30, 2025
000602143	DATAVOX, INC.	\$221,241.32	Tips Cooperative Vendor- Network Equipment for ES #17
000602139	DECKER INC	\$426,212.18	Buyboard Cooperative Vendor- Purchase of desks and chairs for districtwide use
000399391	DURHAM SCHOOL SERVICES	\$1,144,228.82	CISD Board Approved Bid- Student Transportation Services for Dec. 1, 2024 thorough Dec. 31, 2024 for Home to School Services
000399392	DURHAM SCHOOL SERVICES	\$104,180.31	CISD Board Approved Bid- Student Transportation Services for Dec. 1, 2024 thorough Dec. 31, 2024 for Student Field Trips
000399334	ESS SOUTH CENTRAL. LLC	\$279,366.55	Tips Cooperative Vendor- For Districtwide Substitute Services
000399411	GCA SERVICES GROUP DBA ABM	\$348,082.02	Board Approved CISD Bid- for January 2025 custodial services districtwide
000602146	POST L GROUP LLC	\$882,769.74	CMAR approved vendor- Pay App #7 for BP5- Multi-Campus Reno and additions projects
000399281	SHELL ENERGY SOLUTIONS	\$220,047.91	Utility Vendor for Districtwide services from Nov. 2024 through Dec. 2024
000399722	SHELL ENERGY SOLUTIONS	\$192,545.36	Utility Vendor for Districtwide services from Dec. 2024 through Jan. 2025
000025577	SODEXO OPERATIONS, LLC	\$1,758,374.31	Board Approved CISD Bid- For July 2024 through Sept. 2024 child nutrition food services districtwide
000399573	SODEXO OPERATIONS, LLC	\$77,118.72	Board Approved CISD Bid- For Board approved one time payment to Sodexo Food Service Employees
000602147	STEELE-FREEMAN, INC.	\$4,396,131.52	CMAR Board Approved Vendor- Form GMP of Construction for ES #17 and BP2- CHS project Pay App #6
202401697	TEXAS WORKFORCE COMMISSION	\$72,087.00	TWC Chargebacks for the 2024 4th Quarter payments
000399466	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$102,231.10	Omnia Partners Cooperative- Purchase of District Fuel used districtwide
000602135	UES PROFESSIONAL SOLUTIONS 44, LLC	\$55,079.38	EPCNT Vendor- Construction Materials Testing for NC9 and NCHS Additions and renovations, Deer Creek ES, Meadowcreek ES and Crowley Collegiate Academy Testing and Geo Tech Services
000602149	VLK ARCHITECTS INC	\$1,200,727.57	CISD Approved Architect Vendor- BP8, BP9, ES #18, BP4, New MS #5 fees for architect services