

Crowley ISD
Purchases Exceeding \$50,000
For the Month of September 2024

Check Number	VENDOR	AMOUNT	Description
397140	AMPLIFY EDUCATION, INC.	70,466.00	EPCNT with Richardson ISD Vendor- Purchase of Texas Annual Student License, GK-2 Amplify Texas Tutoring and Implementation Fee
602030	ARGIO ROOFING & CONSTRUCTION LLC.	541,569.87	CISD Board Approved CSP- For Pay App #3 Regarding HFS Roofing Project
602042	BALFOUR BEATTY CONSTRUCTION LLC	4,024,750.00	CISD Board Approved CMAR- For Pay App #3 regarding NCHS Additionals and Renovations
602046	BOUND TO STAY BOUND BOOKS INC	149,018.83	CISD Awarded Bid Vendor- For Crowley Montessori Academy Library Books
397009	CARNEGIE LEARNING INC	127,288.56	CISD Board Approved Purchase- For Installment payment of Math Product Software for districtwide use
396896	CARY SERVICES, INC.	86,000.00	Choice Parnters Cooperative Vendor-For CISD HVAC Summer Preventitive Maintenance
397310	COMMUNITIES IN SCHOOLS	69,000.00	EPCNT with Region 11 Vendor-Professional Case Management Services for Fall Semester 2024
397014	CONNECTION - PUBLIC SECTOR SOLUTIONS	279,979.83	CISD Board Approved Bid- For Districtwide use of Microsoft Software Subscriptions
397311	CONNECTION - PUBLIC SECTOR SOLUTIONS	279,979.83	CISD Board Approved Bid- For Districtwide use of Microsoft Software Subscriptions
602031	DFW WINDOW FILM, INC	134,229.00	Tips Cooperative Vendor- For Additonal Security Film for Campuses
397028	DURHAM SCHOOL SERVICES	994,832.04	CISD Board Approved Bid- For Student Transportation regarding August 1, 2024 through August 24, 2024 home to school bus transportation
397341	ESS SOUTH CENTRAL. LLC	330,655.05	Tips Cooperative Vendor- For Substitute Fees paid
397042	GCA SERVICES GROUP DBA ABM	348,082.02	CISD Board Approved Bid- For October 2024 Custodial Services Fee
25422	INDUSTRIAL POWER TRUCK & EQUIPMENT	140,001.00	CISD Board Approved Bid- For Refrigerated Box Truck #2
397357	IXL LEARNING	191,700.00	Buyboard Vendor- For FY 2024-2025 IXL Site License for Math, ELA and Social Studies
397070	NWEA DBA HOUGHTON MIFFLIN HARCOURT PUBLISHING	121,537.50	Allied States Cooperative Vendor- For NWEA Map renewal software FY 2024-2025
397073	PERDUE BRANDON FIELDER COLLINS & MO	168,359.00	Professional Services Vendor- For the 2022 #1 audit services which affected FY 2022-2023 school year
602051	POST L GROUP LLC	863,611.40	CISD Board Approved CMAR- For Pay App #3 of Bid Package #5- Multiple Campus Renovations and site improvements
396935	POWERSCHOOL GROUP, LLC	66,220.56	Sourcewell Cooperative Vendor- For FY 2024-2025 Power School Attendance Intervention Software
202400412	RAPTOR TECHNOLOGIES, LLC	69,770.00	Buyboard Vendor-Renewal of Raptor Emergency Management Software for Districtwide Use
397092	SHELL ENERGY SOLUTIONS	249,324.95	Energy Vendor- For energy services from July 8, 2024 through August 9, 2024
602043	STEELE-FREEMAN, INC.	1,396,685.92	CISD Board Approved CMAR- For Pay App #3 regarding Project 23-054 of Crowley Highschool Replacement Building
602049	STEELE-FREEMAN, INC.	2,512,567.58	CISD Board Approved CMAR- For GMP regarding Construction of Elementary #17
396952	STUDIES WEEKLY	60,417.50	Buyboard Vendor- Purchase of Studies Weekly in Spanish and English for FY 2024-2025
397255	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	61,590.89	Omnia Partners Vendor- Purchase of Districtwide regular unleaded and diesel fuel FY 2024-2025
602044	VLK ARCHITECTS INC	445,531.02	CISD Approved Architect RFQ- For Architect Services regading the new Crowley Collegiate Building and the CISD Indoor Track and Field
397118	XELLO/ANACA TECHNOLOGIES	61,540.72	Tips Cooperative Vendor- For Student Tracker Subscription fees FY 2024-2025