

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

CHECK NUMBER	VENDOR	AMOUNT	DESCRIPTION
000400665	ATMOS ENERGY	61,178.85	Utility Vendor for districtwide services
000602177	BALFOUR BEATTY CONSTRUCTION LLC	2,931,724.00	CISD Board Approved CMAR vendor- For BP3- NCHS Additions and Renovations Project- Pay App #9
000602178	CDW GOVERNMENT INC	1,514,500.00	DIR Vendor- Pay for 4 separate invoices regarding Secondary Chromebook orders
000602200	DHE COMPUTER SYSTEMS, LLC	74,300.00	DIR vendor- Baylor Elementary Phone System Services
000400542	DURHAM SCHOOL SERVICES	1,484,730.09	CISD Board Approved RFP for Transportation- Pay for March 1st through March 25th home to school bus transportation for students.
000400496	ESS SOUTH CENTRAL. LLC	92,339.40	Tips Vendor- For Districtwide Substitue Services
000400618	ESS SOUTH CENTRAL. LLC	92,416.45	Tips Vendor- For Districtwide Substitue Services
000400512	GCA SERVICES GROUP DBA ABM	348,082.02	CISD Board Approved RFP for Custodial Services Districtwide- Pay for custodial services districtwide
000400557	GCA SERVICES GROUP DBA ABM	379,432.02	CISD Board Approved RFP for Custodial Services Districtwide- Pay for custodial services districtwide for the month of April 2025
000400703	GCA SERVICES GROUP DBA ABM	348,082.02	CISD Board Approved RFP for Custodial Services Districtwide- Pay for custodial services districtwide for the month of January 2025
000025667	GORILLA SHOWERS	82,435.00	CISD Board Approved RFP Vendor- For Kitchen cleaning exhaust floors and ceilings
000602193	JOHNSTON TECHNICAL SERVICES, INC.	54,480.70	Tips Vendor- For 80GHz link Installations at CH9 to SCMS & DPE to NCH
000602184	POST L GROUP LLC	95,085.75	CISD Board Approved CMAR Vendor- for Elem. School Fencing Additions & Modifications at multiple campuses
000602202	POST L GROUP LLC	116,036.78	CISD Board Approved CMAR Vendor- for BP7 Playground improvements Pay App #4
000400467	SHELL ENERGY SOLUTIONS	236,958.02	Utility Vendor for districtwide services
000025644	SODEXO OPERATIONS, LLC	870,237.22	CISD Board Approved RFP vendor- FSMC services districtwide for January 2025
000602186	STEELE-FREEMAN, INC.	315,940.03	CISD Board Approved CMAR vendor- for BP4 Sports Complex Indoor Track Project Pay App #1
000602189	STEELE-FREEMAN, INC.	2,053,973.83	CISD Board Approved CMAR vendor- for GMP of Contruction of ES #17
000602194	STEELE-FREEMAN, INC.	4,759,933.88	CISD Board Approved CMAR vendor- For Pay App #2 of Elemenary #16 project and for BP3 Pay App #8 CHS project
000602199	STEELE-FREEMAN, INC.	2,211,180.13	CISD Board Approved CMAR vendor- for GMP of Contruction of ES #17
000602205	TEAGUE NALL AND PERKINS	303,214.74	Professional Service Vendor- for Toographic and bondary surveying services for CHS, MS #5, ES #18 and contract amendment to city regulatory requirements flood study.
000602198	VLK ARCHITECTS INC	381,764.00	Architect services for BP2 CHS
000602208	VLK ARCHITECTS INC	1,813,207.78	Architect services for BP6, BP8 and BP9