

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

| Check Number | VENDOR | AMOUNT | Description |
|---------------------|---|---------------|---|
| 000398537 | ALAMO INSURANCE GROUP INC | 62,575.00 | Payment for Excess Workers Comp Renewal of FY 2024-2025 |
| 000398396 | AMPLIFY EDUCATION, INC. | 63,300.00 | EPCNT Vendor and Board Approved Purchase for districtwide tutoring services |
| 000602102 | BALFOUR BEATTY CONSTRUCTION LLC | 1,386,114.00 | CISD Board Approved CMAR- For NCHS Additions and Renovations- Project #18051000 |
| 000398410 | CHARTER COMMUNICATIONS | 62,000.84 | Cable Vendor for Services from 11/1/2024 through 11/30/2024 |
| 000398423 | DURHAM SCHOOL SERVICES | 1,566,538.38 | CISD Board Approved Bid- For Student Transportation Services Districtwide |
| 000398696 | ECONOMIC MOBILITY SYSTEMS, INC. | 58,000.00 | Payment for FY 2023-2024 and FY 2024-2025 annual network fee |
| 000602090 | ENVIROMATIC SYSTEMS | 248,500.00 | Buyboard Vendor- For purchase of SCMS HVAC Boiler Replacements |
| 000602095 | ENVIROMATIC SYSTEMS | 186,804.00 | Buyboard Vendor- For CISD NCHS Chiller Replacement |
| 000398239 | ESS SOUTH CENTRAL. LLC | 67,549.40 | Tips Cooperative Vendor- For Districtwide Substitute Fees |
| 000398440 | FORT WORTH WATER DEPARTMENT | 60,948.21 | Utility Vendor for Districtwide water services for month of Oct. 2024 |
| 000398442 | GCA SERVICES GROUP DBA ABM | 348,082.02 | CISD Board Approved Bid- For districtwide custodial services |
| 000602103 | GUNN CHEVROLET LTD | 263,210.07 | Buyboard Vendor- Purchase of Maintenance Department Work Vans |
| 000602100 | PATHWAY COMMUNICATIONS, LTD | 116,219.70 | Tips Cooperative Vendor- For sound system refresh at several elementary campuses |
| 000602104 | POST L GROUP LLC | 3,072,780.17 | CISD Board Approved CMAR- For BP7 pay app #1 and BP5 Pay app #5 |
| 000398317 | SHELL ENERGY SOLUTIONS | 292,410.69 | Utility Vendor for Districtwide services from 8/27/2024 through 10/9/2024 |
| 000602107 | STEELE-FREEMAN, INC. | 10,172,121.38 | CISD Board Approved CMAR- For Pay App #4 for the New CHS building and Pay App #20 for Project #22.001. CMA |
| 000398676 | U.S. OIL - A DIVISION OF U.S. VENTURE, INC. | 126,112.52 | Omnia Partners Cooperative- For purchase of fuel for districtwide use |
| 000602092 | UES PROFESSIONAL SOLUTIONS 44, LLC | 64,880.00 | EPCNT vendor- For Construction Materials Testing for NCHS Turf Fields Package #1 and Crowley Indoor Track and Field Facility Geotechnical Exploration |
| 000602093 | VLK ARCHITECTS INC | 451,456.88 | CISD Architect RFQ- For Project 24.003 New CISD CCA Building architect services |
| 000602106 | VLK ARCHITECTS INC | 854,594.04 | CISD Architect RFQ- For architect services regarding MS #5, CHSm Elem. #17, Elem. #16 and Project #24.052 |