

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

CHECK NUMBER	VENDOR	AMOUNT	DESCRIPTION
000399193	APPLIED OPERATIONS SECURITY & INVESTIGATION	238,434.41	Board Approved Agreement- For October Invoice Campus Security Services
000602111	ARGIO ROOFING & CONSTRUCTION LLC.	200,250.36	Board Approved CMAR- Pay app #5 and Pay app #6 regarding HF Stevens Roofing Project
000602119	BALFOUR BEATTY CONSTRUCTION LLC	1,763,638.00	Boad Approved CMAR- Pay app #7 regarding BP3 - NCHS ADD & RENO PROJECT
000602120	DATAVOX, INC.	63,123.32	Tips Cooperative Vendor- Wireless Upgrades to Middle School Gyms
000398941	DURHAM SCHOOL SERVICES	1,264,441.22	Awarded Contracted Transportation Services vendor via RFP- For Nov. 2024 bus transportation for home to shool and field trips for students
000399177	DURHAM SCHOOL SERVICES	75,089.28	Awarded Contracted Transportation Services vendor via RFP- One Time Payment
000398880	ESS SOUTH CENTRAL. LLC	241,612.05	Tips Cooperative Vendor- For Districtwide Substitute Services
000398952	ESS SOUTH CENTRAL. LLC	94,959.10	Tips Cooperative Vendor- For Districtwide Substitute Services
000399093	ESS SOUTH CENTRAL. LLC	92,302.55	Tips Cooperative Vendor- For Districtwide Substitute Services
000398965	GCA SERVICES GROUP DBA ABM	348,082.02	Awarded Contracted Custodial Services vendor via RFP- For January 2025 districtwide services
000399182	GCA SERVICES GROUP DBA ABM	60,122.16	Awarded Contracted Custodial Services vendor via RFP-Board Approved OTP
000602114	INDUSTRIAL POWER TRUCK & EQUIPMENT	99,994.46	Tips Cooperative Vendor- For CROWLEY ISD WAREHOUSE BX TRUCK
000602123	PLUMBMASTER	214,230.88	Buyboard Vendor- For purhcase of new water fountains for districtwide
000602124	POST L GROUP LLC	965,062.33	CISD Board Approved CMAR- For BP7 (Playground improvements) Pay app #2 and and BP5 (multi-campus reno & additions-CH9, DC, Syc, MC Pay app #6
000602110	RED8 LLC	463,776.50	CISD Board Approved Bid- Annual Lease Payment for chromebooks
000398833	SHELL ENERGY SOLUTIONS	261,632.08	Utility Vendor for Districtwide services from 9/26/2024 through 11/11/2024
000602125	STEELE-FREEMAN, INC.	2,202,733.05	CISD Board Approved CMAR- For Pay App #5 for the New CHS building and Pay App #21 for Project #22.001. CMA
000602129	STEELE-FREEMAN, INC.	2,007,885.60	CISD Board Approved CMAR- GMP for Construction of ES 17
000399190	TARRANT APPRAISAL DISTRICT	190,329.02	Q1 Allocation Appraisal District
000399021	TEXAS WESLEYAN UNIVERSITY	53,174.08	Contract on file- FOOTBALL GAME GATE RECEIPTS
000602113	VLK ARCHITECTS INC	2,247,909.07	CISD Architect RFQ- For architect services regarding MS #5, CHSm Elem. #18, Elem. And BP4 for CISD Sports Complex & Indoor Track Project
000602128	VLK ARCHITECTS INC	182,280.37	CISD Architect RFQ- For architect services regarding BP4 - CISD SPORTS COMPLEX INDOOR TRACK - PROJECT and NCHS - NC9 ADDS & RENOS