

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

<b>Check Number</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>Description</b>
602068	A&G PIPING INC, DBA A&G SERVICES	491,025.00	CISD Approved Vendor- For Dallas Park ES and JA Hargrave Elementary Chiller Replacement Paid for on two separate invoices
397604	AIR TUTORS LLC	95,590.00	CISD Approved Vendor- Board Approved Item- Reading and Math Tutoring for Elementary Campuses
397786	APPLIED OPERATIONS SECURITY & INVESTIGATION	173,307.14	Board Approved Item- For Districtwide Security Guard Services
602053	BALFOUR BEATTY CONSTRUCTION LLC	270,182.00	Board Approved CMAR- Pay App #4 for NCHS Additions and Renovations
602081	BALFOUR BEATTY CONSTRUCTION LLC	557,279.00	Board Approved CMAR- Pay App #5 for NCHS Additions and Renovations
602061	DECKER INC	97,785.85	Buyboard Cooperative Vendor-Purchase of Student Desks and Chairs for Districtwide use
602074	DECKER INC	111,676.60	Buyboard Cooperative Vendor-Purchase of Student Desks for Districtwide use
397672	DURHAM SCHOOL SERVICES	1,557,812.33	CISD Board Approved Bid-For Districtwide Student Transportation Services
602082	ENTERPRISE SECURITY SOLUTIONS OF TX	169,856.12	Tips Cooperative Vendor- Technology drops for 512 Peach Street for remodel
202400851	ENTERPRISE SECURITY SOLUTIONS OF TX	151,558.12	Tips Cooperative Vendor- Airphone install for districtwide use
602069	ENVIROMATIC SYSTEMS	78,612.00	Buyboard Cooperative Vendor- Bess Race HVAC 3 Unit Replacement
397684	ESS SOUTH CENTRAL. LLC	150,863.90	Tips Cooperative Vendor- For Substitute Services districtwide
397946	ESS SOUTH CENTRAL. LLC	84,758.35	Tips Cooperative Vendor- For Substitute Services districtwide
397821	FORT WORTH WATER DEPARTMENT	64,431.72	Utility Vendor- For Water Services Districtwide
397700	GCA SERVICES GROUP DBA ABM	348,082.02	CISD Board Approved Bid- For Districtwide Custodial Services
397505	HIGGINBOTHAM & ASSOCIATES	77,965.00	CISD Board Approved Bid- For Districtwide Property Insurance
602064	PATHWAY COMMUNICATIONS, LTD	51,653.20	Tips Cooperative Vendor-For NCHS Ancillary AV Equipment and Gym score board and video
397853	PERDUE BRANDON FIELDER COLLINS & MO	72,749.00	Professional Services for completing the 2021 audit which effects the 2021-2022 school year
602078	POST L GROUP LLC	727,782.77	CISD Board Approved CMAR- BP5 Pay App #4 for Multicampus renovation and additions
602056	RED8 LLC	920,098.40	DIR Purchasing Cooperative- For Chromebooks needed for High Schools utilizing capital funds
397749	SHELL ENERGY SOLUTIONS	346,243.13	Utility Vendor- For Energy Services districtwide
602070	STEELE-FREEMAN, INC.	1,313,842.15	Board Approved CMAR- Pay App #19 for Crowley Montessori Academy and Pay App #3 for New CHS
602079	STEELE-FREEMAN, INC.	3,787,323.73	Board Approved CMAR- For Pay App #8 regarding ES #17
397864	TARRANT APPRAISAL DISTRICT	179,585.38	Q4 Payment for Services
602087	TEAGUE NALL AND PERKINS	61,564.75	EPCNT with City of Fort Worth- Analysis for Bond projects in place
602077	TELEPRO COMMUNICATIONS	423,230.32	Tips Cooperative Contract- For Evolv Advanced Weapons Detection Systems
397597	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	61,566.44	Omnia Partners Cooperative- For Fuel
602067	VLK ARCHITECTS INC	1,936,101.50	Board Approved Architect- For Architect Services for 2023 Bond Projects
602072	VLK ARCHITECTS INC	2,449,507.20	Board Approved Architect- For Architect Services for 2023 Bond Projects
602089	VLK ARCHITECTS INC	696,898.52	Board Approved Architect- For Architect Services for 2023 Bond Projects