

Cedar Hill Independent School District
August Purchases over \$50,000
2026-2027



Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
DIRECT ENERGY BUSINESS-DALLAS	July Energy Services	8/5/2026	106,243.76	TASB Cooperative	199
LONGHORN BUS SALES	7 (77) passegner buses and 3 (54) passenger buses	8/19/2026	478,106.00	Buyboard Purchasing Cooperative	624
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	3-12 ELAR Material	8/26/2026	98,209.88	Buyboard Purchasing Cooperative	410
METEOR EDUCATION LLC	Plummer phase 1 FF&E	8/26/2026	381,500.48	Equalis Purchasing Cooperative	624
DALLAS COUNTY TAX COLLECTOR	Negative cash flow balance	8/17/2026	164,936.27		199/599
TASB RISK MANAGEMENT FUND	TASB Unemployment compensation contribution	8/5/2026	96,246.75	TASB Cooperative	199
THE CTI GROUP, INC	Chromebooks across all elementary campus'	8/14/2026	185,248.55	Tips Purchasing Cooperative	625
IXL LEARNING, INC.	IXL Site Licenses	8/19/2026	112,575.00	Buyboard Purchasing Cooperative	429