

Cedar Hill Independent School District  
 March Purchases over \$50,000  
 2025-2026



Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
DIRECT ENERGY BUSINESS-DALLAS	February Services	3/4/2026	62,002.23	TASB Interlocal Agreement	199
LABATT FOOD SERVICE, LLC	Program food, Non program food, paper goods	3/12/2026	155,145.37	MRPC Region Purchasing Co-op	240
DALLAS REGIONAL DAY SCHOOL	D/HH services at DRDSPD	3/26/2026	53,250.00		199
COMPLETE SUPPLY, INC.	Custodial supplies	3/26/2026	78,698.26	Choice Partners Purchasing Co-op	199
PRO CARE THERAPY	Diagnostic Services	3/26/2026	54,408.10	EPCNT Mesquite ISD	199