

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



Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
Dallas Central Appraisal District	25-26 Budget Allocation	5/6/2026	57,927.00		199
Texas Comptroller of Public Accounts	SECO Loan	5/6/2026	50,829.63		199
U.S. Bank National Association	Credit card payment.	5/14/2026	62,027.95	State awarded with U.S. Bank	199/461/491/865
Direct Energy Business Dallas	April Energy Bill	5/20/2026	66,593.14	TASB Interlocal Agreement	199
Procure Therapy	Special Ed. Diagnostc services for March-June	5/20/2026	84,832.60	EPCNT Mesquite ISD	199
LABATT FOOD SERVICE, LLC	Program food, Non program food, paper goods	5/28/2026	327,578.71	MRPC Region Purchasing Co-op	240