

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



Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
Jigsaw Learning LLC	SPED Software, onsite coaching, 1 year student subscription	11/5/2025	125,597.00	Allied States Co-op Contract	199
TASB Risk Management Fund	TASB Unemployment Compensation Contribution Contribution and CoverageParticipation Period	11/5/2025	100,065.00	TASB Interocal Agreement	199
Dairy Farmers of America	Oak Farms Milk July-November	11/12/2025	125,778.15	MRPC Interlocal Agreement	240
Labatt Food Service LLC	Program, non program food and paper goods for July - November	11/12/2025	384,681.03	MRPC Interlocal Agreement	240
Silsbee Ford Inc.	Chevy Tahoe Police Unit	11/12/2025	56,415.50	Tips Co-op Contract	199
Dallas Central Appraisal District	Budget allocation 2nd Quarter	11/20/2025	57,928.00		199
Netsync Network Solutions	Access Points & Wireless LAN Controllers	11/20/2025	131,730.72	DIR Co-op Contract	624
Texas Comptroller of Public Accounts	November SECO Loan Payment	11/20/2025	50,493.43		199
Procare Therapy	ProCare Therapy for (July - Sept)SLP and SLPA's	11/21/2025	87,156.76	EPCNT Mesquite ISD	199