

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



Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
DIRECT ENERGY BUSINESS-DALLAS	August Energy Services	9/2/2026	92,739.58	TASB Cooperative	199
DELCOM GROUP LP	Student Chromebooks	9/2/2026	69,962.00	DIR Purchasing Cooperative	461
AMPLIFY EDUCATION, INC.	TX ELAR K-2 Supplies and Subscription	9/10/2026	71,852.61	Tips Purchasing Cooperative	410
DALLAS CENTRAL APPRAISAL DISTRICT	Tax Appraisal Services 26-27	9/10/2026	55,831.00	N/A	199
MCGRAW HILL LLC	TX - Social Studies 5-12 Digital Subscripton	9/10/2026	60,073.20	Equalis Purchasing Cooperative	410
TEACHTOWN	Sped K-8 Student Physical Goods Classroom Package	9/10/2026	69,526.46	Allied States Purchasing Cooperative	199
COMMUNITIES IN SCHOOLS OF THE DALLAS REGION	Dallas Regional Social Worker Contracts	9/16/2026	54,500.00	TEA	211
TRANSPAR GROUP, INC.	Contracted Transportation Services	9/24/2026	52,000.00	Tips Purchasing Cooperative	199
ZONAR SYSTEMS, INC	Transportation Software Upgrade	9/24/2026	50,569.20	Equalis Purchasing Cooperative	199
TASB RISK MANAGEMENT FUND	Unemployment Insurance	9/24/2026	86,163.00	TASB Interlocal Agreement	199
DELCOM GROUP LP	Student Chromebooks	9/24/2026	104,943.00	DIR Purchasing Cooperative	625
INSURICA INSURANCE SERVICES, LLC	Property and Casualty Insurance	9/24/2026	1,127,076.00	N/A	199
WAYPOINT BUSINESS SOLUTIONS, LLC	Artic Wolf	9/29/2026	88,987.61	Choice Partners Purchasing Cooperative	199
SUNBURST WORKFORCE ADVISORS, LLC	Contracted sped teachers, diagnosticians, LSSP, SLP	9/30/2026	111,368.50	Sourcewell Purchasing Cooperative	199/224